



AGENDA

WORKSHOP COMMISSION MEETING

6:00 PM - Wednesday, March 24, 2021

Virtual Meeting

Page

1. CALL TO ORDER

2. VIRTUAL INSTRUCTIONS

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

WORKSHOP COMMISSION MEETING

Wednesday, March 24, 2021 6:00 PM - 11:00 PM

You can dial in using your phone.

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

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

Access Code: 522-993-181

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

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

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

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA

6. PRESENTATIONS

7. REPORTS OF COMMITTEES AND CITY STAFF

7.1. Broward Sheriff's Office - Captain Coker

[BSO Pembroke Park Analysis - February 2021](#)

7 - 10

7.2.	Fire Department - Chief Kane Fire Dept Report Feb2021	11 - 16
8.	BUILDING DEPARTMENT - BUILDING OFFICIAL NUNEZ	
8.1.	Building Department Report - Chief Building Official Nunez Building Agenda Request form - Monthly - March 24th 2021	17 - 21
9.	CODE ENFORCEMENT - CHIEF CODE ENFORCEMENT OFFICER RAMIREZ	
9.1.	Code Enforcement Report - Chief Code Enforcement Officer Ramirez Code AgendaRequest-TPP- March 17 CodeEnforcementDepartmentReport 2-2021	22 - 32
10.	TOWN PLANNER SIEGEL	
10.1.	Monthly Status Report Town Planner Monthly Report February/March 2021 - Pdf Town Planner Monthly Report Feb March 2021	33 - 37
10.2.	Impact Fee Study Agenda Item Report - Impact Fee Study - Pdf	38 - 45
10.3.	Bloomberg Philanthropies' Asphalt Art Initiative Grant Agenda Item Report - Bloomberg Asphalt Art Grant - Pdf Bloomberg Grant for Town Commission Review	46 - 78
10.4.	AARP Community Challenge Grant Agenda Item Report - AARP Community Challenge Grant - Pdf AttachmentA Challenge Application2021	79 - 103
11.	PUBLIC SERVICES - INTERIM PUBLIC SERVICES DIRECTOR JACQUES	
11.1.	Public Services Monthly Report - March 2021 Agenda Item Report - AIR-21-061 - Pdf Public Services March 2021 Report	104 - 114
11.2.	CMU Wall Replacement - S.W. 55th Avenue and S.W. 33rd Street Agenda Item Report - AIR-21-016 - Pdf 0827 001 PS PP SW 32 Street Wall Issue Docs	115 - 127
11.3.	Janitorial Services - contract renewal - Interim Public Services Director Jacques, Project Manager Woodbury Agenda Item Report - AIR-21-057 - Pdf 0967 001 Agreement 2020	128 - 152
11.4.	Craig A. Smith & Associates - S.W. 25th Street Stormwater Improvement Project - Interim Public Services Director Jacques, Project Manager Woodbury Agenda Item Report - AIR-21-056 - Pdf 0968 001	153 - 189

12.	TOWN MANAGER JIMENEZ	
12.1.	Renovation of 2nd floor	
12.2.	6 Month Employee Evaluations	
13.	TOWN ATTORNEY ANDERSON	
13.1.	Progressive Waste	190 - 191
	<u>TA Progressive Waste 1899 SW 31 Avenue - Traffic Study Proposal 02 04 2021</u>	
13.2.	GCDE - Fee Engagement	192 - 195
	<u>TA Fee Engagement (Pembroke Park) (00435458xC4B6A)</u>	
14.	FINANCE DEPARTMENT- INTERIM FINANCE DIRECTOR TAUBENFELD	
14.1.	Business Tax Receipt and Billing Update - BTR/Billing Administrator Grooms	196 - 200
	<u>Billing Division Monthly Report - Pdf</u> <u>Billing Division Monthly Report - Mar 2021</u>	
14.2.	Waiver Request - R.S. Trading Company - BTR/Billing Administrator Grooms	201 - 209
	<u>Waiver Request - R.S. Trading Co - Pdf</u>	
14.3.	Bills over \$500	210
	<u>Finance Revised Bills Over \$500 March 24th 2021</u>	
14.4.	Bank Balances	211
	<u>Finance Bank balance - March 24th Commission Workshop Meeting</u>	
14.5.	Fiscal 2020 Year End Audit	212 - 220
	<u>Agenda Item Report - AIR-21-049 - Pdf</u> <u>Finance TOWN OF PEMBROKE PARK Audit Status Presentation</u>	
14.6.	Revenue and Expenditures YTD report through February 28, 2021	221 - 236
	<u>Finance Revised February - 2020 Revenue Expenditures</u> <u>Agenda Item Report - AIR-21-046 - Pdf</u>	
14.7.	Wells Fargo -Facsimile Signatue Agreement	237 - 241
	<u>Agenda Item Report - AIR-21-050 - Pdf</u> <u>Finance wells electronic signature mpa edits</u>	
14.8.	USDA Community Facilities Loan & Grant Application - Police Equipment	242 - 362
	<u>Agenda Item Report - AIR-21-048 - Pdf</u> <u>Finance USDA</u>	
14.9.	Proposed Settlement Agreement - Pembroke Park Church of Christ	363 - 364
	<u>Agenda Item Report - AIR-21-068 - Pdf</u> <u>Finance Church of Christ PILOT 2021</u>	
14.10.	Enroll Police Department into the Florida Retirement Sysytem (FRS)	365
	<u>Agenda Item Report - AIR-21-065 - Pdf</u>	

15. POLICE DEPARTMENT - INTERIM POLICE CHIEF HOWARD
- 15.1. Officer sidearms only as both the ammo and handcuffs are available on a state contract. 3 quotes provided for consideration. 366 - 376
[Agenda Item Report - AIR-21-051 - Pdf](#)
[SALES QUOTATION PEMBROKEPARKPD-BR03](#)
[Copy of QUOTATION-PEMBROKE PARK GLK](#)
[PEMBROKE PARK PD 540862 03-15-21](#)
- 15.2. Stop Sticks 377 - 387
[Agenda Item Report - AIR-21-038 - Pdf](#)
[StopStickLtd TermsCondition 720](#)
[Quotation 2021-14569 Pembroke Park Police Department](#)
- 15.3. Power DMS Software Application 388 - 392
[Agenda Item Report - AIR-21-037 - Pdf](#)
[Q-112803 Town of Pembroke Park Police Department](#)
- 15.4. Peacekeeper Expandable Baton (ASP) Non-lethal Use of Force Implement. 393 - 395
[Agenda Item Report - AIR-21-035 - Pdf](#)
[Town Of Pembroke Park 03082021](#)
- 15.5. Officer badge design 396 - 400
[Agenda Item Report - AIR-21-052 - Pdf](#)
[New Pembroke Park PD Badge officer](#)
[chiefbadge](#)
- 15.6. Patch selection for Officer Uniforms 401 - 405
[Agenda Item Report - AIR-21-058 - Pdf](#)
[patch 2 12 point stitch](#)
[patch 1 12 embroidered](#)
- 15.7. Body Armor 406 - 426
[Agenda Item Report - AIR-21-034 - Pdf](#)
[highlighted GL Distributors GH Armor Systems NASPO Price List](#)
[rev 04.01.2020](#)
- 15.8. Sabre Red Pepper spray 427 - 429
[Agenda Item Report - AIR-21-033 - Pdf](#)
[15351 - Sabre Red OC\(1\)](#)
- 15.9. Portable radios for Officers 430 - 504
[Agenda Item Report - AIR-21-031 - Pdf](#)
[QU0000520390](#)
[BSO -Motorola Solutions Inc - Master Purchasing Agreement 2018](#)
- 15.10. Keeper system for office and vehicle keys 505 - 523
[Agenda Item Report - AIR-21-030 - Pdf](#)
[AAAQ14892 QuoteValet 2021-03-16 12-34.25pm](#)
- 15.11. Traffic Flares 524 - 526

[Agenda Item Report - AIR-21-067 - Pdf](#)
[15348 - Traffic Flares](#)

- 15.12. Vehicle lease/purchase options for 11 police vehicles 527 - 692

[Agenda Item Report - AIR-21-062 - Pdf](#)
[Police vehicle - Lease Option](#)
[Police vehicle - Purchase Option](#)
[sourcewell contract](#)
[Police Contract Summary - Sourcewell \(1\)](#)

- 15.13. Guardian Internal Affairs/asset Management software 693 - 719

[Agenda Item Report - AIR-21-041 - Pdf](#)
[Miami Springs \(FL\) PD - Copy](#)
[Pembroke Park \(FL\) Police Department - Based on 20 Licenses V2](#)

- 15.14. Hand Held Tasers and Body Cameras 720 - 764

[Agenda Item Report - AIR-21-036 - Pdf](#)
[Town of Pembroke 21' Pricebook](#)
[sourcewell contract](#)

- 15.15. Net Motion Laptop Software 765 - 799

[Agenda Item Report - AIR-21-029 - Pdf](#)
[NetMotion-Wireless CJIS-Security PS](#)
[DetailedBrochure-EvidenceManagement web](#)
[0920 IPS Line Card Datasheet 0915 Q3 20](#)
[Quotation #0223451429 - Town Of Pembroke Park](#)

- 15.16. Pending Items for police startup 800 - 895

[Agenda Item Report - AIR-21-070 - Pdf](#)
[US QUOTE 3000081370756.1 docking station for patrol x5](#)
[US QUOTE 3000081371400.1 monitor, keyboard and dock stations for admin](#)
[US QUOTE 3000081371591.1 laptops for patrol](#)
[2021 Pembroke Park PD Proposal w officer totals](#)
[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)
[15354 - Ballistic Helmets](#)
[15350 - Ballistic Shield](#)
[Pembroke Park Town Hall Bldg - FARGO Access Control Badging](#)
[Wokstation BUDGETARY Quote 3 19 21](#)
[Quote 2048171](#)
[Town of Pembroke Park Quote](#)

16. DISCUSSION

16.1. MPO - Commissioner Clark, Interim Public Services Director Jacques

16.2. Public Services Update - Vice Mayor Cohen

16.3. Charter Review - Town Attorney Anderson

17. ATTORNEY COMMENTS

18. TOWN MANAGER COMMENTS

19. COMMISSIONER COMMENTS

Commissioner Clark
Clerk Commissioner Dieuveille
Vice Mayor Cohen
Mayor Jacobs

20. ANNOUNCEMENTS

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

21. 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.



Broward County Sheriff's Office

West Park / Pembroke Park

3201 W. Hallandale Beach Blvd.

Pembroke Park, Fl. 33009

Captain Stephanie Coker

Phone # (954) 985-1953

PEMBROKE PARK MONTHLY STATISTICS

CALLS FOR SERVICE: 549

A. NON 911 CALL	146
B. 911 CALL	265
C. MDT INITIATED CALL	003
D. FIELD INITIATED CALL	135

ACCIDENT INVESTIGATION: 29

A. MINOR ACCIDENT	22
B. ACCIDENT WITH INJURIES	07

CITATIONS/TRAFFIC STOPS:

A. CITATIONS	39
a. CRIMINAL	00
b. UNIFORM TRAFFIC	39
c. OTHER	00
B. TRAFFIC STOPS	32

ARRESTS:

CLASSIFICATION	TOTAL
BURGL-WITH ASSAULT OR BATTERY	1
CARRYING CONCEALED WEAPON-FIREARM	2
TRESPASSING-AFTER WARNING-STRUCTURE OR CONVEYANCE	1
WARRANT- GRAND THEF IN THIRD DEGREE	1
Grand Total	5

- Disclaimer: These are working numbers and are subject to change at any time due to various reasons.

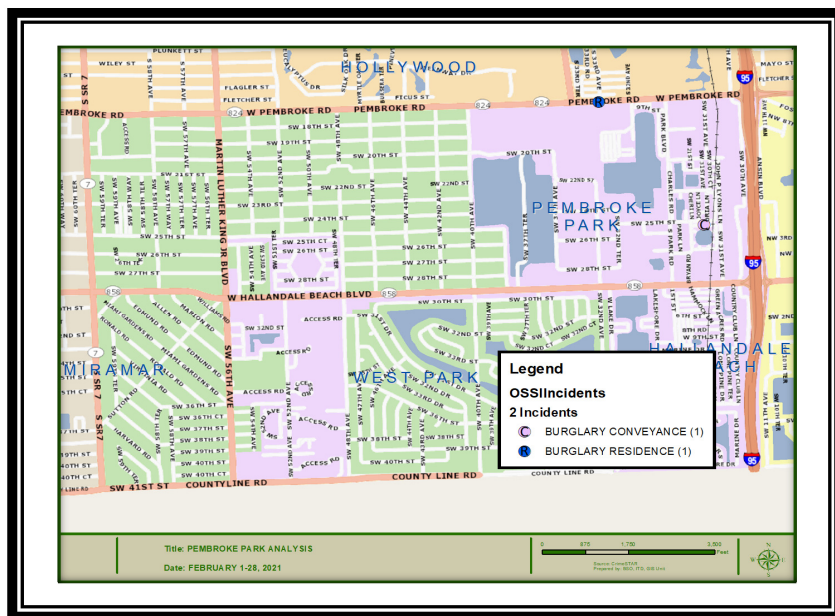


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Captain Stephanie Coker
Phone # (954)985-1953

PEMBROKE PARK MOBILE HOME ANALYSIS

February 1-28, 2021



Mobile Home Community Crimes for the Month of February:

AUTO THEFTS - Other	0
RESIDENTIAL BURGLARIES	1
CONVEYANCE BURGLARIES	1
ROBBERIES	0

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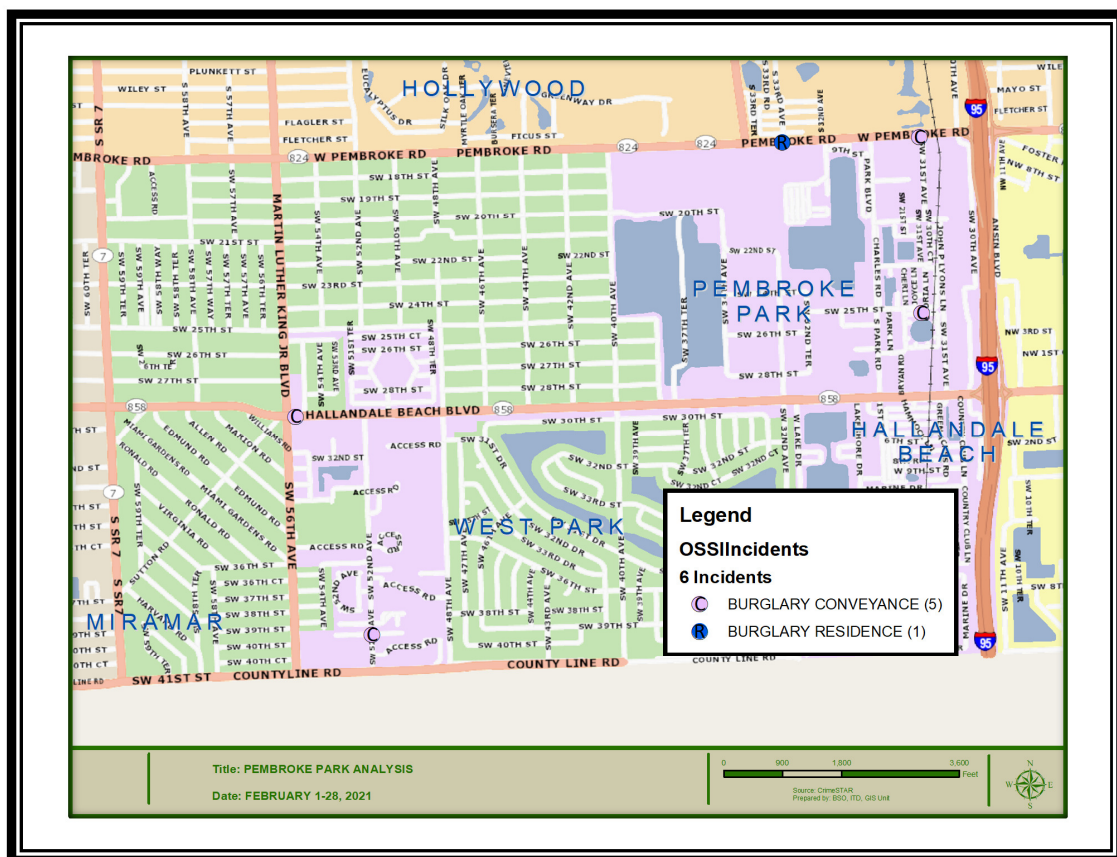


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PEMBROKE PARK ANALYSIS

February 1-28, 2021



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PEMBROKE PARK ANALYSIS

February 1-28, 2021

CASE NUMBER	CLASSIFICATION	END DATE	DOW	DOW	ZONE	ADDRESS	CITY	NARRATIVE
192102000021	BURGLARY RESIDENCE	2/2/2021 2:17:31 PM	2/2/2021 1:00:30 AM	TUE	1911	3300 PEMBROKE RD	PEMBROKE PARK	VACANT TRAILER BROKEN INTO
192102000228	BURGLARY CONVEYANCE	2/12/2021 6:20:00 PM	2/12/2021 6:20:00 PM	FRI	1912	5551 W HALLANDALE BEACH BLVD	PEMBROKE PARK	ENTERED VEHICLE AND ASKED FOR SEXUAL
192102000349	BURGLARY CONVEYANCE	2/19/2021 9:43:32 AM	2/18/2021 8:00:00 PM	THUR-FRI	1912	3900 SW 52ND AV	PEMBROKE PARK	4 APPLE CELLPHONES TAKEN FROM
192102000374	BURGLARY CONVEYANCE	2/20/2021 9:00:03 AM	2/20/2021 5:00:02 AM	SAT	1911	107 LORI LN	PEMBROKE PARK	WALLET TAKEN FROM VEHICLE
192102000410	BURGLARY CONVEYANCE	2/22/2021 1:18:31 PM	2/21/2021 7:00:30 PM	SUN-MON	1911	3120 PEMBROKE RD	PEMBROKE PARK	VEHICLE BURGLARIZED NOTHING TAKEN
192102000431	BURGLARY CONVEYANCE	2/23/2021 8:00:00 AM	2/20/2021 10:00:00 PM	UNK	1911	136 STEVENS ST	PEMBROKE PARK	COIN PURSE TAKEN FROM VEHICLE

- Disclaimer: These are working numbers and are subject to change at any time due to various reasons.

IncidentNumber	SignalDesc	Zone	CreateTime	spatchTime	ArrivalTime	ClosedTime	Signal
FPK21020400000148	MENTAL ILLNESS	27A	2/4/2021	2/4/2021	1/1/0001	2/4/2021	S20
FPK21021900000248	MENTAL ILLNESS	27A	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S20
FPK21020800000180	FIRE INVESTIGATION	27B	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S25FI
FPK21022400000281	HAZ-MAT INCIDENT	27B	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S25HZ
FPK21021800000242	RESIDENTIAL FIRE	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S25RS
FPK21021700000233	VEHICLE FIRE	27Y1	2/17/2021	2/17/2021	2/17/2021	2/17/2021	S25VF
FPK21020600000172	ASSAULT	27A	2/6/2021	2/6/2021	2/7/2021	2/7/2021	S31IJ
FPK21022800000309	ASSAULT	27A	2/28/2021	2/28/2021	2/28/2021	2/28/2021	S31IJ
FPK21021800000247	SUICIDE THREAT	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S32T
FPK21020100000131	SHOOTING	27Y2	2/1/2021	2/1/2021	2/1/2021	2/1/2021	S33
FPK21020800000182	STABBING	27A	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S34
FPK21021300000210	FIGHT	27A	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S36IJ
FPK21021300000211	DOMESTIC DISTURBANCE	27A	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S38IJ
FPK21022300000276	DOMESTIC DISTURBANCE	27B	2/23/2021	2/23/2021	1/1/0001	2/23/2021	S38IJ
FPK21020800000184	HIT & RUN ON HIGHWAY	27Y1	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S3H
FPK21021600000227	FIRE ALARM - COMMERCIAL STRUCTURE	27B	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S49CF
FPK21021800000241	FIRE ALARM - COMMERCIAL STRUCTURE	27A	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S49CF
FPK21022400000280	FIRE ALARM - COMMERCIAL STRUCTURE	27A	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S49CF
FPK21022700000299	FIRE ALARM - COMMERCIAL STRUCTURE	27B	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S49CF
FPK21022800000308	FIRE ALARM - COMMERCIAL STRUCTURE	27B	2/28/2021	2/28/2021	1/1/0001	2/28/2021	S49CF
FPK21022000000260	MEDICAL ALARM	27B	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S49M
FPK21020400000151	FIRE ALARM - MULTI-FAMILY	27A	2/4/2021	2/4/2021	2/4/2021	2/4/2021	S49MF
FPK21022200000269	FIRE ALARM - MULTI-FAMILY	27A	2/22/2021	2/22/2021	2/22/2021	2/22/2021	S49MF
FPK21020500000156	ACCIDENT ROLLOVER OR EXTRICATION	27Y1	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S4E
FPK21020500000157	ACCIDENT ROLLOVER OR EXTRICATION	27Y1	2/5/2021	1/1/0001	1/1/0001	2/5/2021	S4E
FPK21020700000173	ACCIDENT ROLLOVER OR EXTRICATION	27B	2/7/2021	2/7/2021	2/7/2021	2/7/2021	S4E
FPK21020800000181	ACCIDENT ROLLOVER OR EXTRICATION	27Y1	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S4E
FPK21021600000230	ACCIDENT ROLLOVER OR EXTRICATION	27Y1	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S4E
FPK21020300000141	ACCIDENT HIGHWAY	27Y2	2/3/2021	2/3/2021	2/3/2021	2/3/2021	S4H
FPK21020400000147	ACCIDENT HIGHWAY	27Y1	2/4/2021	2/4/2021	2/4/2021	2/4/2021	S4H
FPK21020500000154	ACCIDENT HIGHWAY	27Y1	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S4H

FPK21020500000158	ACCIDENT HIGHWAY	27Y2	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S4H
FPK21020500000159	ACCIDENT HIGHWAY	27Y2	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S4H
FPK21020600000168	ACCIDENT HIGHWAY	27Y1	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S4H
FPK21020600000169	ACCIDENT HIGHWAY	27Y1	2/6/2021	1/1/0001	1/1/0001	2/6/2021	S4H
FPK21020600000170	ACCIDENT HIGHWAY	27Y1	2/6/2021	1/1/0001	1/1/0001	2/6/2021	S4H
FPK21020700000177	ACCIDENT HIGHWAY	27Y2	2/7/2021	2/7/2021	2/7/2021	2/7/2021	S4H
FPK21020800000183	ACCIDENT HIGHWAY	27Y2	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S4H
FPK21021000000192	ACCIDENT HIGHWAY	27Y1	2/10/2021	2/10/2021	2/10/2021	2/10/2021	S4H
FPK21021000000194	ACCIDENT HIGHWAY	27Y1	2/10/2021	2/10/2021	2/10/2021	2/10/2021	S4H
FPK21021000000195	ACCIDENT HIGHWAY	27Y2	2/10/2021	2/10/2021	2/10/2021	2/10/2021	S4H
FPK21021000000197	ACCIDENT HIGHWAY	27Y2	2/10/2021	2/10/2021	2/10/2021	2/10/2021	S4H
FPK21021600000225	ACCIDENT HIGHWAY	27Y2	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S4H
FPK21021900000249	ACCIDENT HIGHWAY	27Y2	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S4H
FPK21021900000250	ACCIDENT HIGHWAY	27Y2	2/19/2021	1/1/0001	1/1/0001	2/19/2021	S4H
FPK21021900000252	ACCIDENT HIGHWAY	27Y1	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S4H
FPK21021900000253	ACCIDENT HIGHWAY	27Y1	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S4H
FPK21021900000255	ACCIDENT HIGHWAY	27Y2	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S4H
FPK21021900000257	ACCIDENT HIGHWAY	27Y1	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S4H
FPK21022000000258	ACCIDENT HIGHWAY	27Y2	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S4H
FPK21022000000264	ACCIDENT HIGHWAY	27Y1	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S4H
FPK21022300000272	ACCIDENT HIGHWAY	27Y2	2/23/2021	2/23/2021	2/23/2021	2/23/2021	S4H
FPK21022300000273	ACCIDENT HIGHWAY	27Y2	2/23/2021	1/1/0001	1/1/0001	2/23/2021	S4H
FPK21022300000275	ACCIDENT HIGHWAY	27Y1	2/23/2021	2/23/2021	2/23/2021	2/23/2021	S4H
FPK21022400000284	ACCIDENT HIGHWAY	27Y2	2/24/2021	1/1/0001	1/1/0001	2/24/2021	S4H
FPK21022400000285	ACCIDENT HIGHWAY	27Y1	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S4H
FPK21022600000294	ACCIDENT HIGHWAY	27Y1	2/26/2021	2/26/2021	2/26/2021	2/26/2021	S4H
FPK21022600000296	ACCIDENT HIGHWAY	27Y2	2/26/2021	2/26/2021	1/1/0001	2/26/2021	S4H
FPK21022600000297	ACCIDENT HIGHWAY	27Y1	2/26/2021	2/26/2021	2/26/2021	2/26/2021	S4H
FPK21022600000298	ACCIDENT HIGHWAY	27Y2	2/26/2021	2/26/2021	2/26/2021	2/26/2021	S4H
FPK21022700000304	ACCIDENT HIGHWAY	27Y1	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S4H
FPK21022800000310	ACCIDENT HIGHWAY	27Y1	2/28/2021	2/28/2021	2/28/2021	2/28/2021	S4H
FPK21020100000132	ACCIDENT WITH INJURIES	27A	2/1/2021	2/1/2021	2/1/2021	2/1/2021	S4I

FPK21020300000145	ACCIDENT WITH INJURIES	27B	2/3/2021	2/3/2021	2/3/2021	2/3/2021	S4I
FPK21020900000190	ACCIDENT WITH INJURIES	27B	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S4I
FPK21021000000196	ACCIDENT WITH INJURIES	27Y1	2/10/2021	1/1/0001	1/1/0001	2/10/2021	S4I
FPK21021200000205	ACCIDENT WITH INJURIES	27A	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S4I
FPK21021500000222	ACCIDENT WITH INJURIES	27A	2/15/2021	2/15/2021	1/1/0001	2/15/2021	S4I
FPK21022000000263	ACCIDENT WITH INJURIES	27A	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S4I
FPK21022300000274	ACCIDENT WITH INJURIES	27Y2	2/23/2021	2/23/2021	1/1/0001	2/23/2021	S4I
FPK21022700000303	ACCIDENT WITH INJURIES	27B	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S4I
FPK21022800000311	ACCIDENT WITH INJURIES	27A	2/28/2021	2/28/2021	2/28/2021	2/28/2021	S4I
FPK21020200000136	ABDOMINAL PAIN	27B	2/2/2021	2/2/2021	2/2/2021	2/2/2021	S67AP
FPK21020200000135	BACK PAIN	27A	2/2/2021	2/2/2021	2/2/2021	2/2/2021	S67BP
FPK21022200000268	BACK PAIN	27B	2/22/2021	2/22/2021	2/22/2021	2/22/2021	S67BP
FPK21021700000234	CHOKING	27A	2/17/2021	2/17/2021	2/17/2021	2/17/2021	S67CK
FPK21021200000201	CHEST PAINS NON-TRAUMATIC	27B	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S67CP
FPK21021200000202	CHEST PAINS NON-TRAUMATIC	27A	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S67CP
FPK21021300000213	CHEST PAINS NON-TRAUMATIC	27A	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S67CP
FPK21021400000215	CHEST PAINS NON-TRAUMATIC	27A	2/14/2021	2/14/2021	2/14/2021	2/14/2021	S67CP
FPK21021500000221	CHEST PAINS NON-TRAUMATIC	27B	2/15/2021	2/15/2021	2/15/2021	2/15/2021	S67CP
FPK21021800000238	CHEST PAINS NON-TRAUMATIC	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S67CP
FPK21021800000239	CHEST PAINS NON-TRAUMATIC	27B	2/18/2021	1/1/0001	1/1/0001	2/18/2021	S67CP
FPK21021800000244	CHEST PAINS NON-TRAUMATIC	27A	2/18/2021	2/18/2021	1/1/0001	2/18/2021	S67CP
FPK21022500000286	CHEST PAINS NON-TRAUMATIC	27A	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67CP
FPK21021600000224	CARDIAC/RESPIRATORY ARREST	27A	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S67CR
FPK21022300000277	CARDIAC/RESPIRATORY ARREST	27A	2/23/2021	2/23/2021	2/23/2021	2/23/2021	S67CR
FPK21020500000155	DIABETIC	27B	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S67DB
FPK21020700000176	DIABETIC	27B	2/7/2021	2/7/2021	2/7/2021	2/7/2021	S67DB
FPK21020200000138	FALL INJURY	27A	2/2/2021	2/2/2021	2/2/2021	2/2/2021	S67FI
FPK21020900000186	FALL INJURY	27A	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S67FI
FPK21021100000199	FALL INJURY	27A	2/11/2021	2/11/2021	2/11/2021	2/11/2021	S67FI
FPK21021500000223	FALL INJURY	27A	2/15/2021	2/15/2021	2/15/2021	2/15/2021	S67FI
FPK21021600000229	FALL INJURY	27A	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S67FI
FPK21021700000236	FALL INJURY	27A	2/17/2021	2/17/2021	2/17/2021	2/17/2021	S67FI

FPK21021800000243	FALL INJURY	27A	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S67FI
FPK21022300000278	FALL INJURY	27B	2/23/2021	2/23/2021	2/23/2021	2/23/2021	S67FI
FPK21022500000289	FALL INJURY	27B	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67FI
FPK21022500000290	FALL INJURY	27A	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67FI
FPK21022700000300	FALL INJURY	27A	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S67FI
FPK21022700000302	FALL INJURY	27A	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S67FI
FPK21022800000307	FALL INJURY	27B	2/28/2021	2/28/2021	2/28/2021	2/28/2021	S67FI
FPK21020800000178	HEART PROBLEMS	27A	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S67HP
FPK21020400000149	INFECTIOUS DISEASE ALPHA LEVEL	27A	2/4/2021	2/4/2021	2/4/2021	2/4/2021	S67IDA
FPK21020600000163	INFECTIOUS DISEASE ALPHA LEVEL	27A	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67IDA
FPK21021000000193	INFECTIOUS DISEASE ALPHA LEVEL	27B	2/10/2021	2/10/2021	2/10/2021	2/10/2021	S67IDA
FPK21021300000208	INFECTIOUS DISEASE ALPHA LEVEL	27A	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S67IDA
FPK21022400000282	INFECTIOUS DISEASE ALPHA LEVEL	27B	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S67IDA
FPK21022500000288	INFECTIOUS DISEASE ALPHA LEVEL	27B	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67IDA
FPK21020100000134	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/1/2021	2/1/2021	2/1/2021	2/1/2021	S67IDC
FPK21020400000150	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/4/2021	2/4/2021	2/4/2021	2/4/2021	S67IDC
FPK21020600000162	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67IDC
FPK21020600000165	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/6/2021	1/1/0001	1/1/0001	2/6/2021	S67IDC
FPK21020600000167	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67IDC
FPK21020700000175	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/7/2021	2/7/2021	2/7/2021	2/7/2021	S67IDC
FPK21021200000203	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S67IDC
FPK21021400000216	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/14/2021	2/14/2021	2/14/2021	2/15/2021	S67IDC
FPK21021600000226	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S67IDC
FPK21022000000266	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S67IDC
FPK21022200000270	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/22/2021	2/22/2021	2/22/2021	2/22/2021	S67IDC
FPK21022700000301	INFECTIOUS DISEASE CHARLIE LEVEL	27A	2/27/2021	2/27/2021	2/27/2021	2/27/2021	S67IDC
FPK21022800000306	INFECTIOUS DISEASE CHARLIE LEVEL	27B	2/28/2021	2/28/2021	2/28/2021	2/28/2021	S67IDC
FPK21020500000153	INFECTIOUS DISEASE DELTA LEVEL	27A	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S67IDD
FPK21020900000188	INFECTIOUS DISEASE DELTA LEVEL	27A	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S67IDD
FPK21021300000209	INFECTIOUS DISEASE DELTA LEVEL	27B	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S67IDD
FPK21020300000140	INJURY	27A	2/3/2021	2/3/2021	1/1/0001	2/3/2021	S67IJ
FPK21020600000171	INJURY	27A	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67IJ

FPK21021900000254	INJURY	27A	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S67IJ
FPK21022100000267	INJURY	27A	2/21/2021	2/21/2021	2/21/2021	2/21/2021	S67IJ
FPK21022600000293	INJURY	27B	2/26/2021	2/26/2021	2/26/2021	2/26/2021	S67IJ
FPK21020200000137	UNCONSCIOUS OR FAINTING	27A	2/2/2021	2/2/2021	2/2/2021	2/2/2021	S67PO
FPK21020200000139	UNCONSCIOUS OR FAINTING	27A	2/2/2021	2/2/2021	2/2/2021	2/2/2021	S67PO
FPK21020300000142	UNCONSCIOUS OR FAINTING	27A	2/3/2021	2/3/2021	2/3/2021	2/3/2021	S67PO
FPK21020400000152	UNCONSCIOUS OR FAINTING	27A	2/4/2021	2/4/2021	2/4/2021	2/5/2021	S67PO
FPK21020600000164	UNCONSCIOUS OR FAINTING	27A	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67PO
FPK21020800000185	UNCONSCIOUS OR FAINTING	27B	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S67PO
FPK21020900000189	UNCONSCIOUS OR FAINTING	27B	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S67PO
FPK21021100000200	UNCONSCIOUS OR FAINTING	27A	2/11/2021	2/11/2021	2/11/2021	2/11/2021	S67PO
FPK21021200000206	UNCONSCIOUS OR FAINTING	27B	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S67PO
FPK21021600000228	UNCONSCIOUS OR FAINTING	27B	2/16/2021	2/16/2021	2/16/2021	2/16/2021	S67PO
FPK21021700000237	UNCONSCIOUS OR FAINTING	27A	2/17/2021	2/17/2021	2/17/2021	2/17/2021	S67PO
FPK21022000000262	UNCONSCIOUS OR FAINTING	27B	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S67PO
FPK21022500000287	UNCONSCIOUS OR FAINTING	27A	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67PO
FPK21022500000291	UNCONSCIOUS OR FAINTING	27A	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67PO
FPK21021300000212	SICK PERSON	27A	2/13/2021	2/13/2021	2/13/2021	2/13/2021	S67SP
FPK21021500000219	SICK PERSON	27B	2/15/2021	2/15/2021	1/1/0001	2/15/2021	S67SP
FPK21021800000245	SICK PERSON	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S67SP
FPK21021900000251	SICK PERSON	27A	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S67SP
FPK21022400000283	SICK PERSON	27A	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S67SP
FPK21022600000295	SICK PERSON	27A	2/26/2021	2/26/2021	2/26/2021	2/26/2021	S67SP
FPK21020300000146	TROUBLE BREATHING	27A	2/3/2021	2/3/2021	1/1/0001	2/3/2021	S67TB
FPK21020800000179	TROUBLE BREATHING	27B	2/8/2021	2/8/2021	2/8/2021	2/8/2021	S67TB
FPK21020900000187	TROUBLE BREATHING	27A	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S67TB
FPK21021100000198	TROUBLE BREATHING	27A	2/11/2021	2/11/2021	2/11/2021	2/11/2021	S67TB
FPK21021200000204	TROUBLE BREATHING	27A	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S67TB
FPK21021600000231	TROUBLE BREATHING	27B	2/16/2021	2/16/2021	2/16/2021	2/17/2021	S67TB
FPK21021800000240	TROUBLE BREATHING	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S67TB
FPK21021800000246	TROUBLE BREATHING	27B	2/18/2021	2/18/2021	2/18/2021	2/18/2021	S67TB
FPK21022000000261	TROUBLE BREATHING	27A	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S67TB

FPK21022400000279	TROUBLE BREATHING	27A	2/24/2021	2/24/2021	2/24/2021	2/24/2021	S67TB
FPK21022500000292	TROUBLE BREATHING	27A	2/25/2021	2/25/2021	2/25/2021	2/25/2021	S67TB
FPK21020100000133	UNKNOWN MEDICAL	27A	2/1/2021	2/1/2021	2/1/2021	2/1/2021	S67UM
FPK21020300000144	UNKNOWN MEDICAL	27A	2/3/2021	2/3/2021	2/3/2021	2/3/2021	S67UM
FPK21020500000160	UNKNOWN MEDICAL	27Y1	2/5/2021	2/5/2021	2/5/2021	2/5/2021	S67UM
FPK21020600000161	UNKNOWN MEDICAL	27B	2/6/2021	2/6/2021	1/1/0001	2/6/2021	S67UM
FPK21020600000166	UNKNOWN MEDICAL	27B	2/6/2021	2/6/2021	2/6/2021	2/6/2021	S67UM
FPK21021400000214	UNKNOWN MEDICAL	27B	2/14/2021	2/14/2021	2/14/2021	2/14/2021	S67UM
FPK21021500000217	UNKNOWN MEDICAL	27B	2/15/2021	2/15/2021	2/15/2021	2/15/2021	S67UM
FPK21021500000218	UNKNOWN MEDICAL	27B	2/15/2021	1/1/0001	1/1/0001	2/15/2021	S67UM
FPK21021700000232	UNKNOWN MEDICAL	27A	2/17/2021	2/17/2021	1/1/0001	2/17/2021	S67UM
FPK21021700000235	UNKNOWN MEDICAL	27Y1	2/17/2021	2/17/2021	1/1/0001	2/17/2021	S67UM
FPK21021900000256	UNKNOWN MEDICAL	27B	2/19/2021	2/19/2021	2/19/2021	2/19/2021	S67UM
FPK21022000000259	UNKNOWN MEDICAL	27B	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S67UM
FPK21022000000265	UNKNOWN MEDICAL	27B	2/20/2021	2/20/2021	2/20/2021	2/20/2021	S67UM
FPK21022300000271	UNKNOWN MEDICAL	27A	2/23/2021	2/23/2021	2/23/2021	2/23/2021	S67UM
FPK21022700000305	UNKNOWN MEDICAL	27Y2	2/27/2021	2/27/2021	1/1/0001	2/27/2021	S67UM
FPK21020300000143	FIRE OR MEDICAL SERVICE CALL	27B	2/3/2021	2/3/2021	2/3/2021	2/3/2021	S68
FPK21020700000174	FIRE OR MEDICAL SERVICE CALL	27B	2/7/2021	2/7/2021	2/7/2021	2/7/2021	S68
FPK21020900000191	FIRE OR MEDICAL SERVICE CALL	27B	2/9/2021	2/9/2021	2/9/2021	2/9/2021	S68
FPK21021200000207	FIRE OR MEDICAL SERVICE CALL	27A	2/12/2021	2/12/2021	2/12/2021	2/12/2021	S68
	S25 FIRE	4	SUSPECTED COVID			23	
	S4 VEHICLE ACCIDENT	50					
	S49 ALARM	8					
	S67 MEDICAL	114					
	S68 SERVICE CALL	4					
	TOTAL	180					



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

Agenda Request

Meeting Date:	03/24/2021
Subject:	Building Department - Monthly Status Report - February 2021
Initiated by:	☐ City Commission ☐ City Attorney ☒ City Manager / Staff
Prepared by:	Name & Title: Miguel Nunez, Building Official
Reviewed by:	Name & Title:
Approved by Town Manager:	Signature:
Approved by Town Attorney:	Signature:
Attachments:	Memorandum NO: 21-003 and Monthly Report
Fiscal Impact:	
Policy Question(s) for Commission Considerations:	
Summary:	Building Department Monthly Status Report for February 2021
Background:	
Discussion/Analysis:	
Options:	
Advantages:	
Disadvantages:	
Possible action:	
Advantages:	
Disadvantages:	
Staff Recommendations:	
Additional Action Needed:	



TOWN OF PEMBROKE PARK
BUILDING DEPARTMENT
3150 SW 52ND Avenue
Pembroke Park, FL 33023
Office 954-966-4600 • Fax 954-966-5310

MEMORANDUM NO.: 21-003

DATE: March 03, 2021
TO: Juan C. Jimenez, Town Manager
FROM: Miguel A. Núñez, Chief Building Official
RE: **MONTHLY STATUS REPORT – FEBRUARY 2021**

At this time, I would like to submit the Building Department Monthly Status Report for the above referenced period (attached).

As always, if you have further questions or comments, do not hesitate to contact me at your earliest convenience.

Respectfully submitted.

Cc: Marlen Martell, Town Clerk
File.

[https://tppfl-my.sharepoint.com/personal/mnunez_tppfl_gov/documents/building official/topp-man/pp documents/memos/2021/21-003.docx](https://tppfl-my.sharepoint.com/personal/mnunez_tppfl_gov/documents/building%20official/topp-man/pp%20documents/memos/2021/21-003.docx)



TOWN OF PEMBROKE PARK

BUILDING DEPARTMENT

3150 SW 52ND Avenue

Pembroke Park, FL 33023

Building Department

Monthly Status Report

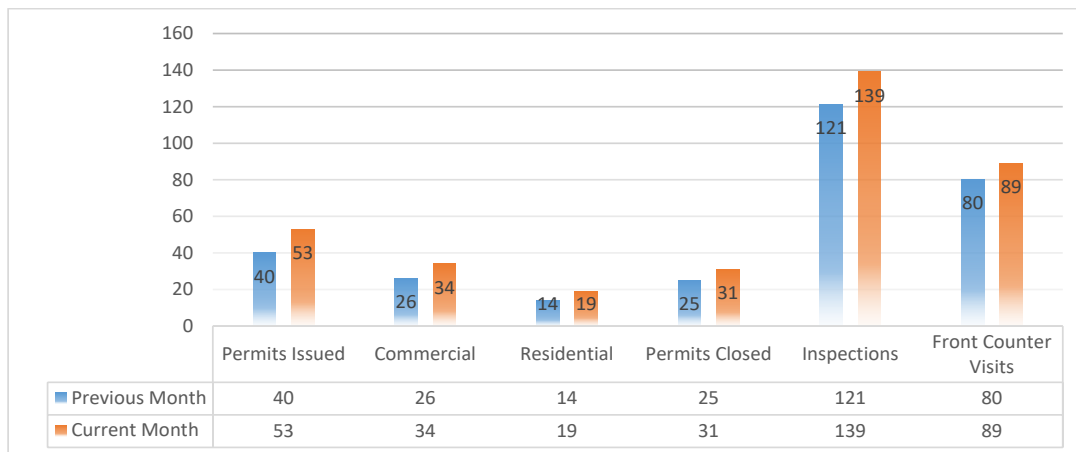
February 2021

Summary:

In this reporting period the Building Department staff continued its exemplary services to our internal and external customers via “electronic plans review” for a non-contact approach; also, we are continuing to perform virtual meetings and teleconferences in most of our transactions and Q&A’s.

Furthermore, our new building department office renovations, is continuing at scheduled, and progress updates will be provided during this process.

By the Numbers:

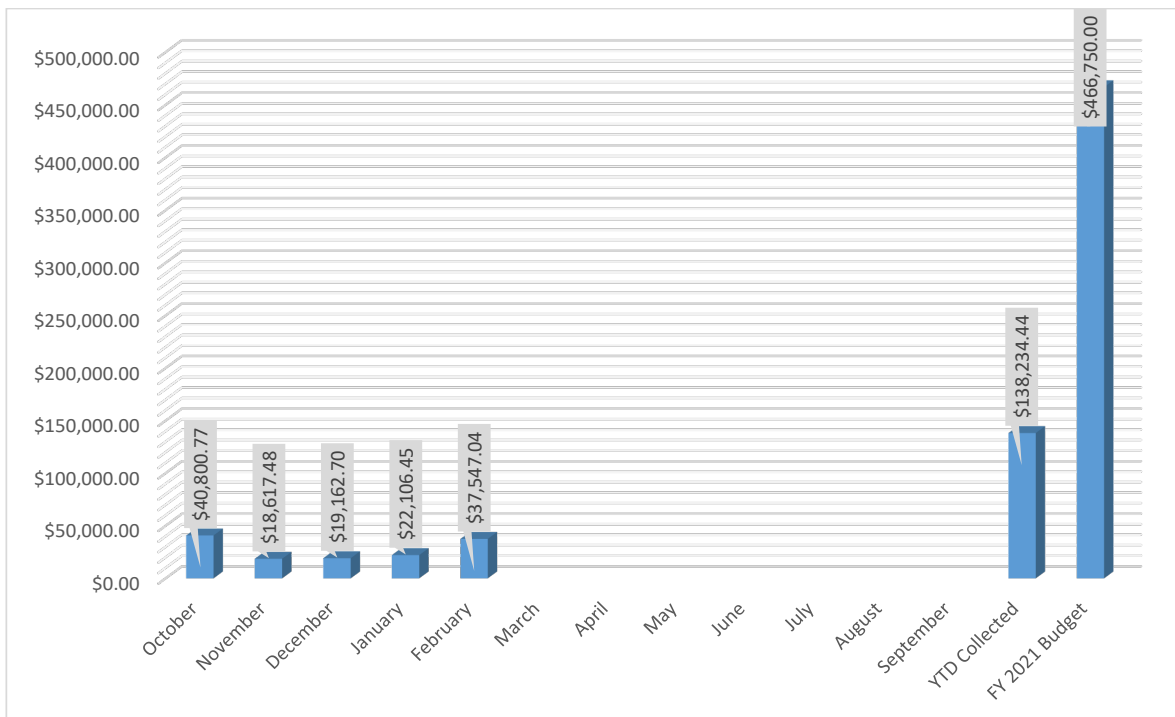


During this reporting period the Building Department has increased the number of permits issued (Commercial = 34 and Residential = 19), the inspections, permits closed and front counter visits front last month as follows:

Structural = 73, Mechanical = 25, Electrical = 27 and Plumbing 14 for a total of 139 Inspections.

Revenue:

During this reporting period the Building Department disciplines (Structural, Electrical, Plumbing and Mechanical) have collected \$37,547.04; and revenues are beginning to balance out with our current fiscal year budget; also, there is an increase from last month revenue; see chart below for graphical information:



Large Construction Projects Summary:

	Not Started	In Progress	No Action	Completed
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Status / Commissioner District	Project	Description	Notes
	Seneca Town Center		
1	Building 1	Warehouse Building	Building is Partially occupied.
1	<i>Unit 100</i>	Tenant Improvement	Completed.
1	<i>Unit 200</i>	Tenant Improvement	Completed

1	Unit 300	Tenant Improvement	Approved for permit and pending issuance at the time of this report.
1	Unit 800	Tenant Improvement	Completed
1	Building 2	Building Shell (Structure)	Submitted for Plans Review for first cycle and waiting for resubmittal after comments were rendered.
1	Building 3	Building Shell (Structure)	Submitted for Plans Review for first cycle and waiting for resubmittal after comments were rendered.
1	Building 5	Building Shell (Structure)	Submitted for Plans Review for first cycle and waiting for resubmittal after comments were rendered.
1	Coca-Cola	Various Improvements	Currently under the inspections and additional applications for permit process.
1	Amazon	Warehouse / Distribution	Currently under the demolition inspections, site restoration and miscellaneous issued permits; currently is pending the Interior Built-Offices and amenities, which is pending minor corrections at the time of this report.
4	Pembroke Plaza	Shopping Center Building	Permit issued, Construction under inspections process.
4	O'Reilly's Auto	New Auto Parts Store	Currently under the "Pre-Plan review process and waiting for responses to comments.
4	Car Wash	Car Wash	Currently approved under the "DRC" review process and waiting for permit submittal.

Additional Comments:

In addition to the above reported items, the Building Department has processed its customary number of additions, renovations, alterations for the Townhomes (TH); Minor Commercial Tenant Improvements (TI), and Mobile Homes (MH) for repairs, exterior accessories, and new equipment's installations at all districts.



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

Agenda Request

Meeting Date:	03/17/2021
Subject:	Code Enforcement Department Monthly status Report
Initiated by:	☐ City Commission ☐ City Attorney ☒ City Manager / Staff
Prepared by:	Name & Title: Joseline Ramirez - Chief Code Enforcement Officer
Reviewed by:	Name & Title:
Approved by Town Manager:	Signature:
Approved by Town Attorney:	Signature:
Attachments:	Please see attached monthly report of February 2021
Fiscal Impact:	None
Policy Question(s) for Commission Considerations:	no policy questions
Summary:	Monthly report from Code Enforcement department regarding new code cases for the month of February, on going code cases and incidents.
Background:	The Town's Code Enforcement Department tracks, reviews and maintain records of incidents, complaints and observations regarding the Town Code of Ordinance. This
Discussion/Analysis:	Discussion of case files or questions for clarification from the Town's Commission.
Options:	N/A
Advantages:	N/A
Disadvantages:	N/A
Possible action:	no additional action at this time
Advantages:	N/A
Disadvantages:	N/A
Staff Recommendations:	N/A
Additional Action Needed:	No additional action at this time



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
5520	2/2/2021	1806 SW 31 AVE, PEMBROKE PARK, FL 33009 #1808 SW 31 AVE	Sec. 28-215. - Restricted area of use Sec. 13-1. - Definitions Sec. 13-2. - Storage of abandoned property in the open prohibited Sec. 13-3. - Declaration of nuisance. Sec. 13-4. - Procedure for abandoned property located on public property. Sec. 15-180. - Sanctions for violation or noncompliance. Sec. 15-23. - Separate business tax receipt for each business location, for each business advertised publicly.	Notice of Violation	J. Ramirez	Regular Mail
5522	2/3/2021	3031 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 27-40. - Sight distance for landscaping adjacent to public rights-of-way and points of access.	Notice of Violation	J. Ramirez	Hand
5523	2/3/2021	1708 SW 31 AVE, PEMBROKE PARK, FL 33009	Sec. 12-41. - Accumulations deemed public nuisance Sec. 12-42. - Responsibility of property owners. Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town Sec. 12-48. - Outdoor storage prohibited Sec. 12-61 - Excessive, untended growth deemed public nuisance Sec. 12-76. (b) Nuisances: duty of property owners and tenants to prevent. Sec. 28-215. - Restricted area of use Sec. 27-33. - Maintenance	Notice of Violation	J. Ramirez	Certified Mail
5524	2/4/2021	2521 SW 48 TER, PEMBROKE PARK, FL 33023 16-6	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Hand Regular Mail
5525	2/4/2021	2511 SW 48 TER, PEMBROKE PARK, FL 33023 15-6	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Hand Regular Mail



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5526	2/4/2021	4854 SW 25 CT, PEMBROKE PARK, FL 33023 31-2	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
5527	2/10/2021	2665 S PARK RD, PEMBROKE PARK, FL 33009 #2681 S. Park	Sec. 15-152. - Registration of system.	Notice of Violation	J. Louis	Regular Mail
5529	2/16/2021	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #331	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Hand
5530	2/16/2021	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #329	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Hand
5531	2/16/2021	2701 S PARK RD, PEMBROKE PARK, FL 33009 #110 David Drive	Sec 5-103. - Exterior maintenance of structures and premises (a) Sec 5-103. - Exterior maintenance of structures and premises (c) Sec 5-103. - Exterior maintenance of structures and premises (j) Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Hand
5532	2/17/2021	4100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103. - Exterior maintenance of structures and premises (l) Sec 5-103. - Exterior maintenance of structures and premises (n) Sec 5-103. - Exterior maintenance of structures and premises (h) Sec 5-207. - Graffiti Enforcement	Notice of Violation	J. Ramirez	Hand



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5533	2/17/2021	2400 SW 30 AVE, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 28-301 (a)(1) - Minimum requirements Sec. 28-307 (a) - Marking of spaces Sec 5-207. - Graffiti Enforcement	Notice of Violation	J. Ramirez	Regular Mail
5491	2/17/2021	2757 S PARK RD, PEMBROKE PARK, FL 33009 #ENCO	Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 28-346 (c)(1) - Portable storage units	Affidavit of Compliance	J. Ramirez	Hand
5536	2/18/2021	3841 SW 52 AVE, PEMBROKE PARK, FL 33009	Sec. 12-48. - Outdoor storage prohibited Sec 5-103. - Exterior maintenance of structures and premises (k)	Courtesy Notice	J. Ramirez	Regular Mail
5537	2/18/2021	4420 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #4468 W HALLANDALE BEACH BLVD	Sec. 21-19. - Prohibited signs. Sec 5-103. - Exterior maintenance of structures and premises (g)	Notice of Violation	T. Malcolm	Regular Mail
5538	2/18/2021	4420 W HALLANDALE BEACH	Sec. 21-19. - Prohibited signs.	Notice of Violation	T. Malcolm	Regular Mail
5539	2/18/2021	SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-207. - Graffiti Enforcement	Courtesy Notice	T. Malcolm	Regular Mail



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5540	2/18/2021	2250 SW 30 AVE, PEMBROKE PARK, FL 33021	Sec. 12-48. - Outdoor storage prohibited Sec. 5-17. - Permit application.	Notice of Violation	T. Malcolm	Regular Mail
5541	2/19/2021	1751 S PARK RD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Hand
5542	2/19/2021	4420 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103. - Exterior maintenance of structures and premises (g)	Notice of Violation	T. Malcolm	Regular Mail
5545	2/19/2021	5590 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
5546	2/22/2021	2954 SW 30 AVE, PEMBROKE PARK, FL 33009 #2954 SW 30th Ave	Sec. 12-48. - Outdoor storage prohibited Sec. 11-43 (d) - Frequency and preparation generally Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b)	Notice of Violation	J. Ramirez	Regular Mail
5543	2/22/2021	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3100 SW 24 Street	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5544	2/22/2021	3125 JOHN P CURCI DR, PEMBROKE PARK, FL 33009 #3149 John P. Curci Drive, Bay 2-3	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 15-17. - Business Tax Receipt Required. Sec. 15-22. - Application.	Notice of Violation	J. Ramirez	Regular Mail
5547	2/23/2021	3860 PEMBROKE RD, PEMBROKE PARK, FL 33021 #3880 Pembroke Rd	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 21-19. - Prohibited signs.	Notice of Violation	J. Ramirez	Regular Mail
5598	2/23/2021	3201 SW 22 ST, PEMBROKE PARK, FL 33023 #3880 Pembroke Rd, Pembroke Park, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec. 5-17. - Permit application. Sec. 21-19. - Prohibited signs.	Notice of Violation	J. Ramirez	Hand Regular Mail



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5528	2/24/2021	3149 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b) Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
5548	2/25/2021	1904 SW 31 AVE, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b)	Notice of Violation	J. Ramirez	Regular Mail
5549	2/25/2021	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #6	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-22. - Application. Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a) Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (b)	Notice of Violation	J. Ramirez	Hand



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

5555	2/26/2021	3680 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-23. - Separate business tax receipt for each business location, for each business advertised publicly. Sec 5-103. - Exterior maintenance of structures and premises (g)	Courtesy Notice	T. Malcolm	Hand
5497	2/26/2021	4050 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103. - Exterior maintenance of structures and premises (i) Sec. 27-33. - Maintenance	Affidavit of Compliance	J. Ramirez	Regular Mail

Summary		
Affidavit of Compliance		2
Courtesy Notice		3
Notice of Violation		26
Total		31

Complied Issues Before and After



5100 SW 41 Street, Pembroke Park





Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023



115 Lori Lane, Pembroke Park



4050 W Hallandale Beach Blvd





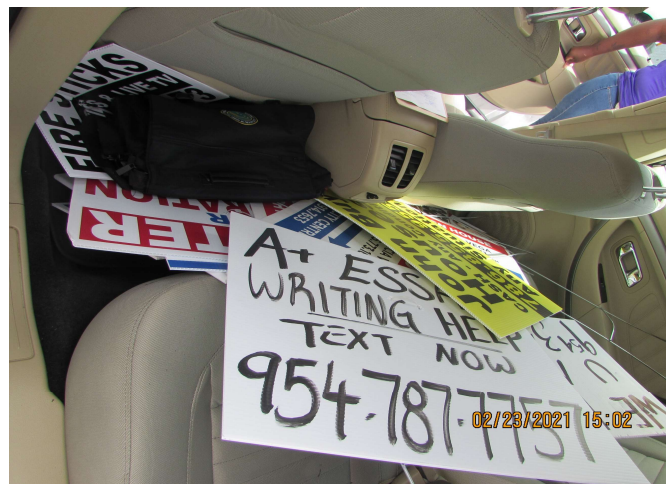
Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023



4520 W Hallandale Beach Blvd



Snipe Signs removal throughout Pembroke Park



Code Enforcement Department Report

From 2/1/2021 to 2/28/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

Meetings

- 1 Special Magistrate Hearing Scheduled for April 13, 2021 and April 27, 2021

Projects

- 1 Town Corridor's Assesment
- 2 Graffiti removal near railroad corridors
- 3 Special Magistrate

AGENDA ITEM REPORT



To: Town Commission
Subject: Monthly Status Report -- Town Planner
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

Monthly Status Report - February/March 2021

ATTACHMENTS:

[Town Planner Monthly Report Feb March 2021](#)

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



Town Planner Monthly Update February / March 2021

Department Administration

- Created Town Planner page for new Town website
- Reviewed and updated the United States Census Boundary and Annexation Survey (BAS) Annual Response/Contact Update Form
- Met with Code Compliance regarding graffiti, parking in right-of-way, and unpermitted structures
- Internal Meeting regarding future Special Magistrate
- Attended Webinar: The Economics of Development in Florida
- Identified and wrote AARP Community Challenge and Bloomberg Asphalt Art grant applications
- Reviewed GIS Project Scope
- Reviewed Town Alcohol ordinance and distance separation requirements
- Finalized research on Town Impact Fees, created public user-friendly document, researched contracts for an impact fee consultant
- Reviewed Progressive Waste Settlement
- Updated Town Planner website
- Coordinated with Public Works on various issues, including the wall on SW 55th, sanitary sewer lines, and best practices
- Continued to identify improvements and standard operating procedures for Planning Department Zoning
- Coordinated with Michael Miller Planning Associates
- Updated Town Development Board request applications

Development Boards

- Planning and Zoning Board – February 18, 2021 (Virtual)
 - Site Plan for Seneca Car Wash 3441 West Hallandale Beach Blvd
 - PZB Approval 3-0
 - Public Hearing at Town Commission March 24, 2021 Special Meeting
 - Special Permit Seneca Car Wash 3441 West Hallandale Beach Blvd
 - PZB Approval 3-0
 - Public Hearing at Town Commission March 24, 2021 Special Meeting
- Development Review Committee (DRC) – March 31, 2021
 - Site Plan review for a 16-unit townhouse development on 1.03+/- acres located in the general location of SW 41 Street and SW 48 Avenue



Town Planner Monthly Update February / March 2021

Potential Development Application Meetings

- Holiday Mobile Home Park Improvements
- Various discussions regarding vacant sites and buildings including RaceTrac, ProLogis, future townhomes on SW 41 Street, and vacant Hallandale Beach Blvd lots

Outside Agency Coordination

- Broward County Planning Director monthly roundtable (virtual)
- Coordinated with Broward County regarding a tree removal request in Town.

Zoning

Zoning Inquiries	22
Building Permit Reviews (Zoning)	53
Building Permit Inspections (Zoning)	19
Business Tax Receipt Reviews (Zoning)	7



Town Planner Monthly Update February / March 2021

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Town Planner Monthly Update February / March 2021

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AGENDA ITEM REPORT



To: Town Commission
Subject: Impact Fee Study
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

The Town charges Impact Fees for major development activities. This is not an annual fee that goes to Town residents.

Town Staff is seeking Town Commission approval at its April 14, 2021 Commission Meeting of a "piggyback" contract for Tindale Oliver to perform an Impact Fee study to evaluate the existing Town Impact Fees and evaluate the need for additional impact fees.

The Town's Code of Ordinances and Florida Statutes allows for the establishment of impact fees. Impact Fees differ from permit and connection fees. Impact Fee are generally used for specific purposes as outlined in the Code.

The Town has not studied, nor increased the Impact Fees since 2003. Florida Statutes require a "rational nexus" for all Impact Fees. This report allows the Town to meet this requirement. The following chart summarizes the Impact Fees currently collected by the Town:

Fee	Amount	New Development	Existing Development in Excess of 50% Of Value OR in Excess of 50% of Square Footage
STORMWATER DRAINAGE FACILITIES IMPACT FEE		X	X
Residential	\$897.00 per unit		
Commercial, Industrial and Public/Civic Developments	\$6,727.50 per gross acre		
FIRE PUBLIC SAFETY FACILITIES IMPACT FEE		X	X
Residential	\$178.00 per unit		
Commercial			
One (1) story, per cubic foot	\$.0093		

Fee	Amount	New Development	Existing Development in Excess of 50% Of Value OR in Excess of 50% of Square Footage
Two (2) or more stories, per cubic foot	\$.01		
Other Non-Residential Structures, per cubic foot	\$.01		
ACQUISITION OF PARK LANDS IMPACT FEE		X	
Residential			
Single Family Dwelling Unit	\$250.88		
Multi-Family	\$250.88 per unit		
Mobile Home	\$250.88		
SANITARY SEWER CAPITAL IMPROVEMENTIMPACT FEE		X	
Residential	\$667.00 per unit		
Commercial	\$5,887.00 per gross acre		

These fees are generally collected when construction is complete. Town staff believes that a study is warranted. The study and calculation of impact fees is a specialized service. Florida Statutes require a 90 day waiting period between the time an impact fee is increased and the fee is collected.

Fee Collection in the Town has been minimal in recent years due to a lag in new development. With current projects underway, and future redevelopment expected, an Impact Fee study is warranted.

Summary of recent impact fee collections:

Fee	2018	2019	2020
STORMWATER DRAINAGE FACILITIES IMPACT FEE	\$109,746	\$0	\$6,467
FIRE PUBLIC SAFETY FACILITIES IMPACT FEE	\$97,070	\$0	\$1,308
ACQUISITION OF PARK LANDS IMPACT FEE	\$0	\$0	\$0
SANITARY SEWER CAPITAL IMPROVEMENTIMPACT FEE	\$151,718	\$40,044	\$5,376

Upon consultation with the Town Attorney, the Town can “piggyback” off an existing contract in order to expedite this study. Tindale Oliver is known for their impact fee expertise throughout Florida, and specifically South Florida. Upon meeting with the Town Planner and the Finance Director, Tindale Oliver provided the attached scope service.

Proposed Cost: \$81,660

Proposed Funding Source: Forecasted surplus from the Sewer and Stormwater Funds.

FINANCIAL IMPACT:

The study may lead to increased revenue for the Town through the adjustment of Impact Fees.

RECOMMENDATION:

Approval at the April 14, 2021 Town Commission Meeting

ATTACHMENTS:

[Pembroke Park Impact Fee Study - Scope of Services 3-18-21](#)

Town of Pembroke Park Impact Fee Study

Located in southern part of Broward County, the Town of Pembroke Park is a coastal community with an estimated population of approximately 6,400. Although the Town is relatively built out, it is experiencing growth primarily in non-residential development. The Town's mileage rate in FY 21 was set at 8.5 mils, which indicates the importance of other revenue sources. To address growth-related infrastructure costs, the Town implemented impact fees in wastewater, stormwater, fire rescue and parks service areas. To reflect the most current data, the Town requested a scope of services to update the existing fees and evaluate the feasibility of additional impact fee areas that may be beneficial to the Town.

The Tindale Oliver and GovRates Team includes planners, engineers, economists, and GIS specialists with in-depth experience in planning and impact fee studies for a wide range of program areas, including those adopted by the Town.

In addition, Tindale Oliver has prepared Parks and Fire Master Plans, Long Range Transportation Plans, Transit Development Plans, and other planning studies and understands the relationship between impact fees, master plans, and economic development and growth management goals.

The Tindale Oliver Team completed several impact fee studies for jurisdictions in Broward County and the Broward County School Board. Through this work, we have a strong understanding of local conditions, which brings efficiencies to the impact fee study for the Town of Pembroke Park.

The remainder of this section includes the approach and methodology that will be used to update the Town's impact fee program.

PROJECT APPROACH

The scope of services requested by the Town includes updating impact fees for the previously listed service areas as well as evaluating the feasibility of additional impact fee areas. The study will comply with all legal requirements related to impact fees and the calculations will demonstrate the legal nexus between fee levels and the impact created by new development. The scope of services includes four primary tasks, which are described in the following paragraphs.

TASK 1: Background and Methodology Review

Immediately upon receipt of the Notice to Proceed, Tindale Oliver will coordinate with the Town of Pembroke Park for the identification and collection of specific studies, data, any

technical reports, Comprehensive Plan, Land Development Code, Capital Improvement Plan, any Master Plans, policies and procedures, and other related information necessary to complete the impact fee study.

Tindale Oliver will review the background information and facilitate a kickoff meeting with key Town staff to confirm study objectives, identify and discuss major technical, legal, and policy issues, coordinate staff/Consultant responsibilities, and refine the project schedule as necessary. Some of the technical and policy issues that will be discussed include the following:

- > Capital improvement plans, master plans, and projects and associated funding sources and levels;
- > The Town's growth patterns and levels, including rate of growth in population and tax base and diversity of tax base;
- > Relation of Town and County impact fees;
- > Impact fee variables that need to be updated/developed;
- > Consumption-based vs. needs-based methodologies;
- > Recent trends in land and construction costs experienced by the Town and other jurisdictions in Florida;
- > Level of service (LOS) analysis;
- > Methodology used to measure demand for each impact fee program area; and
- > Other related issues, as applicable.

The input received during this meeting will be incorporated into the remaining tasks.

TASK 2: Impact Fee Technical Analysis

Based on the results of the Task 1 review, this task will evaluate the inventory of capital facilities and the level of service for each service area, and develop impact fee calculations.

Subtask 2.1: Inventory of Existing and Planned Facilities

The Town will provide information on the inventory of the existing capital facilities owned by the Town, as well as on their existing conditions. Planned facilities will be documented based on the information in the Capital Improvement Plan (CIP) and other documents collected as part of the Task 1 effort, as well as discussions with Town staff. In addition to the CIP, any long range and/or master plans the Town has prepared for the impact fee service areas



will be reviewed.

The parks and recreation facility inventories will include park land and recreational facilities. The fire impact fee inventory will include fire stations/buildings, land, vehicles and equipment. The stormwater inventory will include the impervious areas, and wastewater inventory will include treatment, distribution, and other related capital infrastructure. A summary of the capital asset inventory, as well as planned facilities for each program area, will be developed.

Subtask 2.2: Level of Service (LOS) Analysis

Tindale Oliver will evaluate the Town's current, achieved LOS, its adopted LOS standards, and any Master Plan recommendations regarding LOS standards will be used to determine the appropriate LOS for each service area. This analysis will provide a foundation for determining whether existing facilities are sufficient to accommodate upcoming growth or there is a need to build additional facilities.

Subtask 2.3: Demand Component

The Tindale Oliver Team will calculate the demand component for each impact fee program area.

Parks and recreation facility impact fees are typically charged only to residential land uses and the demand is measured in terms of persons per housing unit. The latest data available for Pembroke Park from American Community Survey (ACS) will be used for this component.

In the case of fire rescue facilities, Tindale Oliver typically uses functional population per unit of land use. Functional population measures the benefit to each land use based on the presence of people at that land use throughout the day. In other words, land uses are charged for the availability of these services based on full-time equivalent persons present at each land use throughout the day.

In the case of wastewater and stormwater, the demand is measured in terms of equivalent living units (ELU). The number of ELU's will be identified. As part of the demand estimation, the existing and future available capacity at each facility type will be converted into units of service demand.

Subtask 2.4: Cost Component

The cost component for each impact fee program area will be estimated to reflect the current cost of for each program area. Cost elements reviewed will include design and engineering inspections, construction, land purchase, vehicle/equipment purchase and other related costs.

The Tindale Oliver Team will review the Capital Improvement Program, annual budgets/reports, recent bids, recently-completed local projects (past five years), recent land purchases or appraisals, and other relevant documents to identify capital service improvement costs that may be considered in the calculation of the cost component of the impact fee formula for the Town.

This unit cost information will be compared to and/or supplemented with Tindale Oliver's cost databases that include information from other jurisdictions.

Subtask 2.5: Credit Component

Tindale Oliver will review historical and projected capital improvement funding sources and expenditures for land, construction, design and engineering inspections and other related costs in the Town of Pembroke Park. Funding sources may include taxes, grants and user fees, among others. Debt service for any bond proceeds used for capacity expansion projects will be reviewed and documented as appropriate. These calculations will reflect any recent and/or anticipated changes in how the capital assets are funded. This information will be used to prepare the credit component of the impact fee formula to avoid "double recovery" of costs as part of the impact fees and user fees and/or taxes.

Subtask 2.6: Calculated Impact Fee Schedules and Comparison

Based on the analysis conducted in previous tasks, this task will develop fee schedules for each program area. The analysis will establish the necessary nexus of fees for different property use types. A comparison of fees implemented in surrounding and/or similar jurisdictions will also be shown.

Subtask 2.7: Additional Impact Fee Areas

The Town is interested in determining if impact fees for any additional service areas should be



implemented. Tindale Oliver will review capital needs in additional service areas and compare these to available funding based on information provided by the Town. In addition, current LOS of these services will be compared to the adopted LOS standards as well as future estimated LOS given the population rates to further identify need for additional facilities. Results of this analysis will assist the Town to identify impact fee areas for additional public facilities.

TASK 3: Technical Report

The Tindale Oliver Team will prepare a draft technical report, which will be submitted to the Town of Pembroke Park for review. The technical report will include legal considerations, all information, estimates, projections, and data analysis, as well as any assumptions made and methodologies employed to complete these tasks.

Upon receipt of the Town's comments, a final report will be prepared which will include:

- > Background information;
- > Impact fee study results;
- > Calculations that demonstrate the legal nexus; and
- > Types of projects that are eligible for impact fee funding.

It is our understanding that the ordinance update and other related legal tasks will be completed by the Town's in-house legal team.

TASK 4: Meetings and Presentations

As part of this study, the following meetings and presentations will be conducted:

- > Kick-off/organizational meeting with Town staff (virtual);
- > Draft report review meeting with Town staff and Administration (virtual)
- > Town Commission Workshop (virtual); and
- > One public hearing (virtual).

For all presentations, Tindale Oliver will prepare user-friendly, easy-to-follow materials in PowerPoint and provide drafts to Town staff for review prior to each meeting/presentation.

In addition to these formal meetings, Tindale Oliver will be in close contact with the Town's Project Manager to ensure that the Town is aware

of the study's progress.

Given the current health concerns related to COVID-19, to ensure the study schedule is not adversely affected and the health and safety of both the Town staff and Tindale Oliver personnel are protected, we will conduct all meetings virtually. Tindale Oliver offers multiple virtual meeting options. Examples include GoToMeeting, GoToWebinar, MSTeams, and Zoom. Depending on the scope of the meeting and number of participants, certain platforms perform better than others. We have had much success conducting different types of meetings using these platforms, including staff meetings/presentations, public open houses, various Advisory/Stakeholder Committee presentations, and Commission presentations/adoption hearings.

PROJECT MANAGEMENT PLAN & COMMUNICATION WITH TOWN STAFF

The Tindale Oliver Team has a reputation for completing projects on time while meeting or exceeding our clients' expectations of quality. This is accomplished through the development of detailed tasks, time management practices, project staff meetings with assigned personnel, and regular communication with the client project manager.

The daily tasks and communication for this project will be conducted by the Project Manager, Nilgün Kamp. As Principal-In-Charge, Steve Tindale will provide the overall direction of the study, review calculations and reports, and attend meetings and presentations. GovRates will lead the tasks related to utility fees.

Other Tindale Oliver staff will provide support for daily tasks. It is our policy that each study be reviewed by two principals to ensure the quality of the final product.

To ensure that the study stays on schedule, the Tindale Oliver Team conducts weekly internal project meetings to communicate on the progress of this project to ensure that we continue to meet the project schedule.

PROPOSED PROJECT SCHEDULE

A preliminary timeline is provided below. Upon selection, this schedule will be reviewed with the Town's Project Manager and, if needed, will be



modified to better accommodate the Town's needs. With a dedicated Public Finance Group and other staff experienced in public finance-related analyses, Tindale Oliver has the necessary resources to meet most desired time frames and still provide a high-quality product.

FEE PROPOSAL

The professional fees and expenses associated with the Town of Pembroke Park Impact Fee Update are estimated at \$81,660. This is a lump sum budget which includes all services and four

virtual meetings, and the Town will be invoiced monthly for the portion of the work completed.

A detailed breakdown of the budget is included on the next page. Tindale Oliver will be happy to respond to any questions from Town staff to clarify our proposed cost and/or provide additional information as necessary.

Town of Pembroke Park Impact Fee Update Tindale Oliver Proposed Project Timeline

Task Description	Schedule
Receipt of Notice to Proceed	April 5, 2021
Submittal of the Data Needs Memo	April 8, 2021
Kick-off Meeting	Week of April 19, 2021
Receipt of requested data	May 7, 2021
Technical Calculations	May - September, 2021
Submittal of Draft Technical Report	August 25, 2021
Draft Report Review Meeting (Virtual)	Week of August 30, 2021
Town Commission Workshop	September, 2021
Submittal of Final Technical Report	Two weeks after receipt of all comments
Public Hearing	September/October, 2021



**Town of Pembroke Park Impact Fee Update
Tindale Oliver Proposed Project Budget**

SUB TASK #	SUBTASK DESCRIPTION	Project Director \$195.00	Project Manager \$175.00	Senior Eng/Pln \$135.00	Planner/ Engineer \$80.00	Admin/ Clerical \$70.00	TOTAL TASK HOURS	BURDENED COST/ TASK
TASK 1	BACKGROUND & METHODOLOGY REVIEW	4.0	7.0	6.0	3.0	1.0	21.0	\$3,125
1.1	Send Data Request Memorandum	1.0	2.0	1.0		1.0	5.0	\$750
1.2	Review Background Materials	3.0	5.0	5.0	3.0		16.0	\$2,375
TASK 2	IMPACT FEE TECHNICAL ANALYSIS							
2.A	UPDATE PARKS & RECREATION IMPACT FEE	11.0	25.0	40.0	29.0	1.0	106.0	\$14,310
2.A1	Inventory	1.0	5.0	8.0	6.0	1.0	21.0	\$2,700
2.A2	LOS Analysis	2.0	3.0	3.0	2.0		10.0	\$1,480
2.A3	Demand Component and Land Uses	2.0	3.0	6.0	4.0		15.0	\$2,045
2.A4	Cost Component	3.0	6.0	9.0	4.0		22.0	\$3,170
2.A5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.A7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.B	UPDATE FIRE RESCUE IMPACT FEES	11.0	27.0	43.0	31.0	1.0	113.0	\$15,225
2.B1	Inventory	1.0	5.0	6.0	5.0	1.0	18.0	\$2,350
2.B2	LOS Analysis	2.0	2.0	3.0	2.0		9.0	\$1,305
2.B3	Demand Component and Land Uses	2.0	6.0	12.0	6.0		26.0	\$3,540
2.B4	Cost Component	3.0	6.0	8.0	5.0		22.0	\$3,115
2.B5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.B7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.C	UPDATE WASTEWATER & STORMWATER IMPACT FEES	22.0	44.0	55.0	61.0	1.0	183.0	\$24,365
2.C1	Inventory	2.0	6.0	7.0	7.0	1.0	23.0	\$3,015
2.C2	LOS Analysis	4.0	7.0	11.0	9.0		31.0	\$4,210
2.C3	Demand Component and Land Uses	4.0	7.0	10.0	13.0		34.0	\$4,395
2.C4	Cost Component	6.0	9.0	9.0	10.0		34.0	\$4,760
2.C5	Credit Component	4.0	7.0	9.0	12.0		32.0	\$4,180
2.C7	Calculated Fee Schedule & Comparison	2.0	8.0	9.0	10.0		29.0	\$3,805
2.D	ADDITIONAL IMPACT FEE AREAS	6.0	15.0	22.0	18.0	1.0	62.0	\$8,275
TASK 3	TECHNICAL STUDY	8.0	12.0	16.0	15.0	1.0	52.0	\$7,090
3.1	Draft Technical Report	5.0	8.0	12.0	10.0	1.0	36.0	\$4,865
3.2	Final Technical Report	3.0	4.0	4.0	5.0		16.0	\$2,225
TASK 4	MEETINGS & PRESENTATIONS	17.0	17.0	18.0	6.0	1.0	59.0	\$9,270
	Kick-off Meeting (Virtual)	3.0	3.0	3.0		1.0	10.0	\$1,585
	Draft Report Review Meeting (Virtual)	4.0	4.0	4.0	2.0		14.0	\$2,180
	Town Commission Workshop (Virtual)	5.0	5.0	6.0	2.0		18.0	\$2,820
	Public Hearing (Virtual)	5.0	5.0	5.0	2.0		17.0	\$2,685
	TOTAL PROJECT BUDGET	79.0	147.0	200.0	163.0	7.0	596	\$81,660

AGENDA ITEM REPORT



To: Town Commission
Subject: Bloomberg Philanthropies' Asphalt Art Initiative Grant
Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

The Asphalt Art Initiative grant program supports pilot projects in U.S. cities to demonstrate the impact of asphalt art projects and encourage cities to develop their own processes for implementing these low-cost activations effectively.

The proposed scope of work includes a public design workshop and the painting of the Pembroke Park Preserve Fitness Trail by the community. Ideally, a design will be created through public engagement and stencils will be used to paint the .60 miles of the fitness trail. With proper engagement, the design will reflect the vibrant cultures in the community and serve as visual interest to users of the park. With the proximity to the Food Forest and Garden, there is an opportunity to augment the fitness trail and promote healthy activities in the Town.

The grant requires a 501c3 to serve as fiscal agent. Once direction to proceed is received from the Town Commission, Staff will secure a fiscal agent and finalize the grant budget.

The grant is due on April 30, 2021. A draft of the proposed grant application follows this report. The grant requires an official document from the Town agreeing to the grant. This will return to the regular April meeting as a resolution.

FINANCIAL IMPACT:

The grant will allow the Town to enhance and improve the Pembroke Park Preserve Fitness Trail.

RECOMMENDATION:

Direct Staff to Finalize Grant and Apply

ATTACHMENTS:

[Bloomberg Grant for Town Commission Review](#)

Asphalt Art Initiative 2021 Application

Ends on April 30, 2021

 [Invite Collaborators](#)

For full guidelines and eligibility information, click [here](#).

If you have technical trouble completing your application or have questions about your Submittable account, please contact [Submittable Support](#).

If you have programmatic or eligibility questions, please contact Bloomberg Philanthropies at arts@bloomberg.org.

Applications will be accepted until Friday, April 30.

Project Team *

Town of Pembroke Park Town Planner Office -- Project Management / Artistic Direction
Town of Pembroke Park Public Works -- Site Prep
Town of Pembroke Park Office of Mayor and Commission -- Public Outreach and Coordination
TBD -- Fiscal Agent

Limit: 200 words

List all entities that will be active members of the Project Team (e.g., city agency, nonprofit community or arts organization, or individual artist or consultant). Identify which entity is responsible for **project management** and which is responsible for **artistic direction** (e.g., selection of artist/design, etc.). We understand that each Project Team is unique, so please do your best to represent the makeup of your team. Note: The agency with jurisdiction over city streets (e.g., Department of Transportation or Public Works) must be a part of the Project Team.

Lead City Agency *

Town Planner

Identify a Lead City Agency, which is the primary government agency with oversight of the project (e.g., Department of Transportation, Department of Cultural Affairs).

Fiscal Agent *

TBD

Must be a registered 501(c)3 nonprofit.

Primary Contact *

First Name

Heidi

Last Name

Siegel

Primary Contact Title and Affiliation *

Town Planner, Town of Pembroke Park

Primary Contact Email *

townplanner@tppfl.gov

Primary Contact Phone *



+1 954 966 4600

ASPHALT ART PROJECT OVERVIEW

Provide a title and summary of your proposed asphalt art project.

Project Title *

Pembroke Park Preserve Fitness Trail Art Project

Limit: 20 words

Choose a succinct title for your proposed asphalt art project (e.g., New Downtown Pedestrian Plaza)

Project Summary *

The Pembroke Park Preserve Fitness Trail Art Project will incorporate the local community's cultural heritage including Caribbean and West Indie Island. The Town's Food Forest and Food Garden, located next to the Fitness Trail, will also inspire the design. The Fitness Trail is adjacent to the Town's two major residential corridors and walking distance to two elementary schools. The project will include the painting of the approximately .60 miles of the asphalt Fitness Trail by the community. The Town will hold a public design workshop where the design will be created and then reproduced through stencils along the fitness trail. The Town endeavors to hold all public involvement activities during the "snow bird season" when the Town's population historically doubles to maximize involvement and bring together the different generations and cultures that make Pembroke Park unique.

Limit: 200 words

Provide a brief overview of your proposed Asphalt Art Project. Describe the design intervention and how you hope it will impact the site, its users, and/or the community at large. Be specific about where the artwork will physically be placed on the site; you may reference your attached map or photos if helpful.

SITE INFORMATION

Provide the following information about your proposed site(s), their existing conditions, and why you selected them.

Site Category *

- ☐ Crosswalk and/or intersection
- ☐ Vehicle and/or parking lanes
- ☐ Plaza/pedestrian space
- ☒ Other (please specify)

Choose the category that most closely defines your proposed site.

Other Site Category *

Public Fitness Trail

Limit: 20 words

If you selected "Other" for your site category, please specify here.

Site Description *

The Pembroke Park Preserve Fitness Trail is strategically located in the Town's residential core and abuts directly onto SW 48 Avenue and SW 52 Avenue. Paths from the Trail that will be painted will lead directly to the public sidewalk. Design consideration will be given to these public sidewalks. As the attached pictures demonstrate, the Fitness Trail is heavily used by multi-generational users and multiple forms of mobility with an annual visitation of approximately 30,000 in this Town of 6,100

Limit: 200 words

Provide a description of the proposed site(s), including your reasons for selecting it. Include information about the physical layout and characteristics, current site conditions, general volume of vehicle and/or pedestrian traffic, neighborhood/community context, and any existing revitalization efforts on that site.

Site Location *

3115 SW 52nd Avenue, Pembroke Park, FL 33023
GPS Coordinates: 25.9819945, -80.1920398

Limit: 100 words

List the street address or intersection of the proposed project site. Be specific regarding the location(s) of your project, including address and/or intersections, as well as latitude/longitude or GPS coordinates, if possible. If your project has multiple sites, please list each on a separate line.

Site Owner *

Town of Pembroke Park

Limit: 100 words

Identify who owns the site. If it is city-owned, please include the specific agency that is responsible for managing and maintaining this location. If your project has multiple sites/owners, please list each owner on a separate line.

GOALS & METRICS

A critical component of the Asphalt Art Initiative is to identify priority goals for the project and to make a plan for collecting metrics to determine how successful the project is at meeting those goals. We recognize that goals and metrics may differ from project to project, but please fill out the below information to the best of your ability.

Priority Project Goal *

- ☐ Improving street and pedestrian safety and mobility
- ☐ Revitalizing and activating underutilized public space
- ☒ Promoting collaboration and civic engagement in local communities
- ☐ Other (please specify)

Select the highest priority goal for your proposed project.

Metrics

Based on your project's goal(s), select 5-10 metrics from the below lists that you would track to determine the success of the project at meeting the goals. Think about the key takeaways you hope to have at the end of the project.

Examples

- Average traffic speed at the intersection decreased by [%].
- The percentage of pedestrians who report feeling safe at the intersection increased from [%] to [%].
- In its first year, the new plaza had [#] community events with a total of [#] attendees.
- Businesses adjacent to the project site saw a [%] increase in sales.

Please select a total of 5-10 metrics across the three lists below. *If one of the lists does not apply to your project, you may select "N/A" for that particular list.*

Metrics: Safety & Mobility *

- ☐ Reduction in vehicle speeds
- ☐ Change in traffic count
- ☐ Driver stop bar compliance and/or coming to full stop
- ☐ Decrease in crashes
- ☐ Decrease in near misses
- ☐ Decrease in injuries
- ☐ Change in visitor modeshare
- ☒ Increase in number of cyclists
- ☐ New or enhanced crosswalks
- ☐ Shortened crosswalks (distance and/or crossing time)
- ☒ Increase in perception of safety (traffic and/or personal)
- ☐ Number of repurposed lanes
- ☐ Reduction in pedestrian crossing wait times
- ☐ N/A

Select the Safety & Mobility metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Metrics: Public Space *

- ☐ Increase in number of events
- ☐ Increase in diversity of visitors (geographic, race, etc)
- ☐ Increase in area business activity (sales tax data, surveys, etc)
- ☐ Increase in public/private investment/utilization in area (vacancy reduction, new leases, etc)
- ☐ Increase in number of pedestrians/visitors (survey, counts, etc)
- ☐ Increase in visit duration
- ☐ Increase in visit frequency
- ☐ Increase in positive perception of site
- ☐ Reduction in complaints about location
- ☐ Amount of new or enhanced pedestrian space
- ☐ Square footage of artworks
- ☐ N/A

Select the Public Space metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Metrics: Community Engagement *

- ☐ Number of artworks
- ☐ Number of people involved in outreach events
- ☒ Number of children/students engaged
- ☐ Number of people surveyed
- ☐ Number of people voting on artist submissions
- ☐ Percentage approval/satisfaction with project (survey)
- ☐ Number of new projects inspired
- ☐ Number of artist submissions
- ☐ Number of artists commissioned
- ☒ Number of volunteers
- ☐ Number of volunteer events
- ☐ Number of outreach events
- ☐ Number of businesses engaged/surveyed
- ☐ Economic impact on nearby businesses
- ☐ Number of press/media hits
- ☐ Number of social media interactions
- ☐ Number of partner organizations/agencies engaged
- ☐ Change in perception/awareness of project-specific factor (racial justice, community identity, police, sustainability, public transit, etc)
- ☐ Amount of partner funding
- ☐ N/A

Select the Community Engagement metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Other Metrics

N/A

Limit: 100 words

List any additional metrics not included above that you propose tracking to determine the success of your project based on your goals.

Metrics Collection Plan *

The Town routinely collects visitation to the park and fitness trail. This effort will continue with specific data collection of users of the park and fitness trail. Data collected will be analyzed against the Town's existing counts. Community surveys will be conducted online and in-person to assess the impact of healthy activities the art project has had.

Limit: 100 words

Explain your plan for collecting the above metrics, both before (baseline) and after the project is installed. (e.g., traffic counts, community surveys, etc.)

ADDITIONAL DETAILS

Duration of Artwork *

- ☐ Single artwork application, expected to last <1 year
- ☒ Single artwork application, expected to last >1 year
- ☐ Permanent/semi-permanent with artwork repair/reapplication
- ☐ Permanent/semi-permanent with planned or proposed capital construction

Specify how long the artwork is intended to last after it has been installed.

Timeline *

Fall 2021 -- Lead Artist Selection
October - December 2021 -- Social Media Engagement Regarding Upcoming Design Workshop
January 2021 -- Public Design Workshop Led by Artist
February - March 2021 -- Site Preparation and Procurement of Supplies
April 2021 -- Community Painting Festival to Install the Art
May 2021 -- Community Celebration
Remainder of 2021 -- Maintenance of Art

Limit: 100 words

Provide an estimated timeline for your project, including Artist Selection, Design Development, Permissions, Installation, Community Events, and Removal Date (if applicable). Please provide specific months when possible. *Note: Grants will be announced by fall 2021, and funded projects should be installed by December 2022.*

Artist/Design Selection *

Led by the Town Planner, the Town will issue a call for artists. The Town will seek a local artist who will serve as a facilitator and design inspiration for the Community Design Workshop. The Artist will work with the community to come up with the final design that will be repeated throughout the Fitness Trail.

Limit: 100 words

Briefly describe your process for developing a design for the asphalt art project, including selecting an artist/designer and what the criteria for selection will be. If an artist has already been chosen, describe how they were chosen and how they will develop the design.

Community Engagement *

Community Engagement is at the forefront of this project. The Town's residential housing is 95% multi-family communities, including mobile home parks. The Town will work with the elementary school next to the Fitness Trail and each homeowners association or management company to reach the residents. At a public design workshop led by a local artist, the community will come together (in-person/real-time virtually) to design the key components of the asphalt art. The installation will also be a major community engagement effort. The Town will create socially distanced art pods along the Fitness Trail for participants to apply the paint.

Limit: 100 words

Briefly describe how you plan to engage the communities in the surrounding neighborhoods during the project's planning, development, and/or installation (as pandemic health restrictions will allow). If applicable, briefly list any programming you will coordinate once the project has been installed, either city-led or in partnership with other entities.

Materials & Maintenance *

The Town will use acrylic traffic marking paint, or similar material, to paint the asphalt mural. The Town will maintain the mural through routine daily maintenance along the Fitness Trail.

Limit: 100 words

Specify the materials you are considering using for your Asphalt Art Project, and briefly describe your plans and considerations for maintenance, repair, and/or deinstallation of the project.

BUDGET

Bloomberg Philanthropies Request *

\$ USD

Amount may not exceed \$25,000.

Outline your anticipated budget for the entire project. If the project exceeds the amount you are requesting from Bloomberg Philanthropies, then see the subsequent question related to additional funding sources.

Example Expenses

- **Design:** artist fees, site plan, traffic control plan, etc.
- **Labor:** project management, volunteer organizing, community outreach, data collection, installation, etc.
- **Supplies:** painting materials, bollards, reflective tape, marketing and outreach materials, data collection supplies, etc.
- **Indirect Costs:** administrative or facility-related expenses that are not directly related to the project (e.g., executive suite, insurance, rent, utilities, etc.). *Please note that Bloomberg Philanthropies does not cover indirect costs that exceed 15% of direct expenses.*
- **Other:** event fees, permit fees, any other costs not referenced above

Project Expenses *

Category	Details (please provide)	Amount (\$)	% of Total
Design			0
Labor			0
Supplies			0
Indirect Costs			0
Other			0
Total		0	

Additional Budget Description (if applicable)

Limit: 100 words

Please use this space to include any additional details about your project budget or specific expenses, if needed.

Additional Funding Sources (if applicable)

Limit: 100 words

If your project budget exceeds \$25,000, list other anticipated or confirmed sources of monetary support. Do not include in-kind sources here.

In-Kind Support *

The Town staff will manage the project. Additionally, the Town Public Works' Department will prep the site for painting by doing a thorough cleaning and maintain the project through routine maintenance.

Limit: 100 words

Provide a brief description of any in-kind support from the municipality (e.g., permitting, repaving, installing planters or traffic barriers, or long-term maintenance). You may also specify any in-kind contributions from outside sources, if applicable.

ATTACHMENTS

Site Map *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

Attach a single-page map (screenshot of Google Maps satellite view is sufficient) that clearly indicates location, boundaries, and scale of the proposed site(s), as well as providing some context of the immediate surroundings. If possible, please sketch out exactly where the asphalt artwork will be installed at the site.

Site Photos *

Choose File

Select up to 4 files to attach. No files have been attached yet. You may add 4 more files.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

Attach up to four (4) images of the project site(s) in the current condition.

Site Owner Letter *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

If the site is City-owned, submit a letter affirming jurisdiction signed by the authorized government official. If the site is owned by a different entity or has joint ownership, submit a letter signed by all site owners indicating agreement for the site to be used for the project.

Artist Work Samples (if applicable)

Choose File

Select up to 4 files to attach. No files have been attached yet. You may add 4 more files.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

If the principal artist(s) have been chosen, attach up to four (4) samples of work (particular interest in public artwork).

Please review and finalize your answers before pressing submit. Only the owner of the form (i.e., the person who initiated it) can press submit.

By submitting my information, I agree to the [Privacy Policy](https://www.bloomberg.org/privacy/).
(<https://www.bloomberg.org/privacy/>).

Save Draft

Submit

✓ Last Saved 3 minutes ago



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(<https://www.instagram.com/bloombergdotorg/>)



(<https://www.linkedin.com/company/bloomberg-philanthropies/>)

Pembroke Park Preserve Fitness Trail







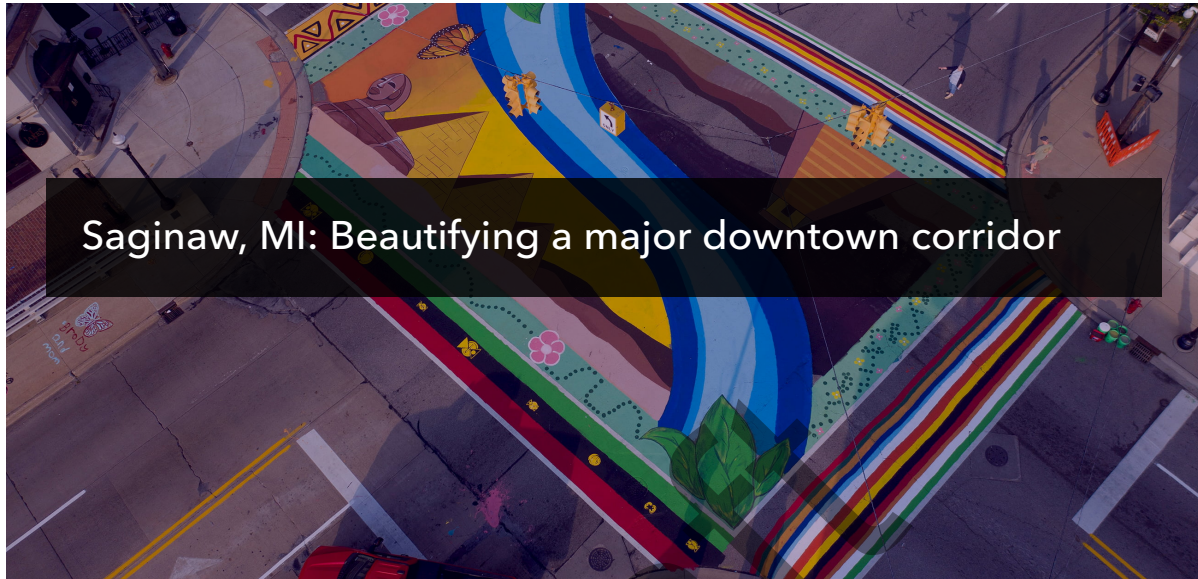
**Bloomberg Philanthropies is pleased to
support Asphalt Art Initiative projects in 16
cities in 2020-2021**

The Asphalt Art Initiative grant program is designed to fund visual art interventions on roadways, pedestrian spaces, and public infrastructure in U.S. cities with the goal of:

- Improving street and pedestrian safety
- Revitalizing and activating underutilized public space

Completed projects





Saginaw, MI: Beautifying a major downtown corridor

Upcoming projects

Calexico, CA

Mayor Bill Hodge

- City of Calexico Planning Division
- Calexico Arts Council
- City of Calexico Public Works Department

Chattanooga, TN

Mayor Andy Berke

- Chattanooga Department of Transportation

Cincinnati, OH

Mayor John Cranley

- City of Cincinnati Department of Transportation & Engineering
- Art on the Streets, Cincinnati Development Fund

Columbus, IN

Mayor Jim Lienhoop

- City of Columbus - Bartholomew County Planning Department
- Columbus Area Arts Council

Asphalt Art Initiative 2021 Application

Ends on April 30, 2021

 [Invite Collaborators](#)

For full guidelines and eligibility information, click [here](#).

If you have technical trouble completing your application or have questions about your Submittable account, please contact [Submittable Support](#).

If you have programmatic or eligibility questions, please contact Bloomberg Philanthropies at arts@bloomberg.org.

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Town of Pembroke Park Public Works -- Site Prep
Town of Pembroke Park Office of Mayor and Commission -- Public Outreach and Coordination
TBD -- Fiscal Agent

Limit: 200 words

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Lead City Agency *

Town Planner

Identify a Lead City Agency, which is the primary government agency with oversight of the project (e.g., Department of Transportation, Department of Cultural Affairs).

Fiscal Agent *

TBD

Must be a registered 501(c)3 nonprofit.

Primary Contact *

First Name

Heidi

Last Name

Siegel

Primary Contact Title and Affiliation *

Town Planner, Town of Pembroke Park

Primary Contact Email *

townplanner@tppfl.gov

Primary Contact Phone *



+1 954 966 4600

ASPHALT ART PROJECT OVERVIEW

Provide a title and summary of your proposed asphalt art project.

Project Title *

Pembroke Park Preserve Fitness Trail Art Project

Limit: 20 words

Choose a succinct title for your proposed asphalt art project (e.g., New Downtown Pedestrian Plaza)

Project Summary *

The Pembroke Park Preserve Fitness Trail Art Project will incorporate the local community's cultural heritage including Caribbean and West Indie Island. The Town's Food Forest and Food Garden, located next to the Fitness Trail, will also inspire the design. The Fitness Trail is adjacent to the Town's two major residential corridors and walking distance to two elementary schools. The project will include the painting of the approximately .60 miles of the asphalt Fitness Trail by the community. The Town will hold a public design workshop where the design will be created and then reproduced through stencils along the fitness trail. The Town endeavors to hold all public involvement activities during the "snow bird season" when the Town's population historically doubles to maximize involvement and bring together the different generations and cultures that make Pembroke Park unique.

Limit: 200 words

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SITE INFORMATION

Provide the following information about your proposed site(s), their existing conditions, and why you selected them.

Site Category *

- ☐ Crosswalk and/or intersection
- ☐ Vehicle and/or parking lanes
- ☐ Plaza/pedestrian space
- ☒ Other (please specify)

Choose the category that most closely defines your proposed site.

Other Site Category *

Public Fitness Trail

Limit: 20 words

If you selected "Other" for your site category, please specify here.

Site Description *

The Pembroke Park Preserve Fitness Trail is strategically located in the Town's residential core and abuts directly onto SW 48 Avenue and SW 52 Avenue. Paths from the Trail that will be painted will lead directly to the public sidewalk. Design consideration will be given to these public sidewalks. As the attached pictures demonstrate, the Fitness Trail is heavily used by multi-generational users and multiple forms of mobility with an annual visitation of approximately 30,000 in this Town of 6,100

Limit: 200 words

Provide a description of the proposed site(s), including your reasons for selecting it. Include information about the physical layout and characteristics, current site conditions, general volume of vehicle and/or pedestrian traffic, neighborhood/community context, and any existing revitalization efforts on that site.

Site Location *

3115 SW 52nd Avenue, Pembroke Park, FL 33023
GPS Coordinates: 25.9819945, -80.1920398

Limit: 100 words

List the street address or intersection of the proposed project site. Be specific regarding the location(s) of your project, including address and/or intersections, as well as latitude/longitude or GPS coordinates, if possible. If your project has multiple sites, please list each on a separate line.

Site Owner *

Town of Pembroke Park

Limit: 100 words

Identify who owns the site. If it is city-owned, please include the specific agency that is responsible for managing and maintaining this location. If your project has multiple sites/owners, please list each owner on a separate line.

GOALS & METRICS

A critical component of the Asphalt Art Initiative is to identify priority goals for the project and to make a plan for collecting metrics to determine how successful the project is at meeting those goals. We recognize that goals and metrics may differ from project to project, but please fill out the below information to the best of your ability.

Priority Project Goal *

- ☐ Improving street and pedestrian safety and mobility
- ☐ Revitalizing and activating underutilized public space
- ☒ Promoting collaboration and civic engagement in local communities
- ☐ Other (please specify)

Select the highest priority goal for your proposed project.

Metrics

Based on your project's goal(s), select 5-10 metrics from the below lists that you would track to determine the success of the project at meeting the goals. Think about the key takeaways you hope to have at the end of the project.

Examples

- Average traffic speed at the intersection decreased by [%].
- The percentage of pedestrians who report feeling safe at the intersection increased from [%] to [%].
- In its first year, the new plaza had [#] community events with a total of [#] attendees.
- Businesses adjacent to the project site saw a [%] increase in sales.

Please select a total of 5-10 metrics across the three lists below. *If one of the lists does not apply to your project, you may select "N/A" for that particular list.*

Metrics: Safety & Mobility *

- ☐ Reduction in vehicle speeds
- ☐ Change in traffic count
- ☐ Driver stop bar compliance and/or coming to full stop
- ☐ Decrease in crashes
- ☐ Decrease in near misses
- ☐ Decrease in injuries
- ☐ Change in visitor modeshare
- ☒ Increase in number of cyclists
- ☐ New or enhanced crosswalks
- ☐ Shortened crosswalks (distance and/or crossing time)
- ☒ Increase in perception of safety (traffic and/or personal)
- ☐ Number of repurposed lanes
- ☐ Reduction in pedestrian crossing wait times
- ☐ N/A

Select the Safety & Mobility metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Metrics: Public Space *

- ☐ Increase in number of events
- ☐ Increase in diversity of visitors (geographic, race, etc)
- ☐ Increase in area business activity (sales tax data, surveys, etc)
- ☐ Increase in public/private investment/utilization in area (vacancy reduction, new leases, etc)
- ☐ Increase in number of pedestrians/visitors (survey, counts, etc)
- ☐ Increase in visit duration
- ☐ Increase in visit frequency
- ☐ Increase in positive perception of site
- ☐ Reduction in complaints about location
- ☐ Amount of new or enhanced pedestrian space
- ☐ Square footage of artworks
- ☐ N/A

Select the Public Space metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Metrics: Community Engagement *

- ☐ Number of artworks
- ☐ Number of people involved in outreach events
- ☐ Number of children/students engaged
- ☐ Number of people surveyed
- ☐ Number of people voting on artist submissions
- ☐ Percentage approval/satisfaction with project (survey)
- ☐ Number of new projects inspired
- ☐ Number of artist submissions
- ☐ Number of artists commissioned
- ☐ Number of volunteers
- ☐ Number of volunteer events
- ☐ Number of outreach events
- ☐ Number of businesses engaged/surveyed
- ☐ Economic impact on nearby businesses
- ☐ Number of press/media hits
- ☐ Number of social media interactions
- ☐ Number of partner organizations/agencies engaged
- ☐ Change in perception/awareness of project-specific factor (racial justice, community identity, police, sustainability, public transit, etc)
- ☐ Amount of partner funding
- ☐ N/A

Select the Community Engagement metrics you propose using to determine the success of your project based on your goals.
If one of the lists does not apply to your project, you may select "N/A" for that particular list.

Other Metrics

N/A

Limit: 100 words

List any additional metrics not included above that you propose tracking to determine the success of your project based on your goals.

Metrics Collection Plan *

The Town routinely collects visitation to the park and fitness trail. This effort will continue with specific data collection of users of the park and fitness trail. Data collected will be analyzed against the Town's existing counts. Community surveys will be conducted online and in-person to assess the impact of healthy activities the art project has had.

Limit: 100 words

Explain your plan for collecting the above metrics, both before (baseline) and after the project is installed. (e.g., traffic counts, community surveys, etc.)

ADDITIONAL DETAILS

Duration of Artwork *

- ☐ Single artwork application, expected to last <1 year
- ☒ Single artwork application, expected to last >1 year
- ☐ Permanent/semi-permanent with artwork repair/reapplication
- ☐ Permanent/semi-permanent with planned or proposed capital construction

Specify how long the artwork is intended to last after it has been installed.

Timeline *

Fall 2021 -- Lead Artist Selection
October - December 2021 -- Social Media Engagement Regarding Upcoming Design Workshop
January 2021 -- Public Design Workshop Led by Artist
February - March 2021 -- Site Preparation and Procurement of Supplies
April 2021 -- Community Painting Festival to Install the Art
May 2021 -- Community Celebration
Remainder of 2021 -- Maintenance of Art

Limit: 100 words

Provide an estimated timeline for your project, including Artist Selection, Design Development, Permissions, Installation, Community Events, and Removal Date (if applicable). Please provide specific months when possible. *Note: Grants will be announced by fall 2021, and funded projects should be installed by December 2022.*

Artist/Design Selection *

Led by the Town Planner, the Town will issue a call for artists. The Town will seek a local artist who will serve as a facilitator and design inspiration for the Community Design Workshop. The Artist will work with the community to come up with the final design that will be repeated throughout the Fitness Trail.

Limit: 100 words

Briefly describe your process for developing a design for the asphalt art project, including selecting an artist/designer and what the criteria for selection will be. If an artist has already been chosen, describe how they were chosen and how they will develop the design.

Community Engagement *

Community Engagement is at the forefront of this project. The Town's residential housing is 95% multi-family communities, including mobile home parks. The Town will work with the elementary school next to the Fitness Trail and each homeowners association or management company to reach the residents. At a public design workshop led by a local artist, the community will come together (in-person/real-time virtually) to design the key components of the asphalt art. The installation will also be a major community engagement effort. The Town will create socially distanced art pods along the Fitness Trail for participants to apply the paint.

Limit: 100 words

Briefly describe how you plan to engage the communities in the surrounding neighborhoods during the project's planning, development, and/or installation (as pandemic health restrictions will allow). If applicable, briefly list any programming you will coordinate once the project has been installed, either city-led or in partnership with other entities.

Materials & Maintenance *

The Town will use acrylic traffic marking paint, or similar material, to paint the asphalt mural. The Town will maintain the mural through routine daily maintenance along the Fitness Trail.

Limit: 100 words

Specify the materials you are considering using for your Asphalt Art Project, and briefly describe your plans and considerations for maintenance, repair, and/or deinstallation of the project.

BUDGET

Bloomberg Philanthropies Request *

\$ USD

Amount may not exceed \$25,000.

Outline your anticipated budget for the entire project. If the project exceeds the amount you are requesting from Bloomberg Philanthropies, then see the subsequent question related to additional funding sources.

Example Expenses

- **Design:** artist fees, site plan, traffic control plan, etc.
- **Labor:** project management, volunteer organizing, community outreach, data collection, installation, etc.
- **Supplies:** painting materials, bollards, reflective tape, marketing and outreach materials, data collection supplies, etc.
- **Indirect Costs:** administrative or facility-related expenses that are not directly related to the project (e.g., executive suite, insurance, rent, utilities, etc.). *Please note that Bloomberg Philanthropies does not cover indirect costs that exceed 15% of direct expenses.*
- **Other:** event fees, permit fees, any other costs not referenced above

Project Expenses *

Category	Details (please provide)	Amount (\$)	% of Total
Design			0
Labor			0
Supplies			0
Indirect Costs			0
Other			0
Total		0	

Additional Budget Description (if applicable)

Limit: 100 words

Please use this space to include any additional details about your project budget or specific expenses, if needed.

Additional Funding Sources (if applicable)

Limit: 100 words

If your project budget exceeds \$25,000, list other anticipated or confirmed sources of monetary support. Do not include in-kind sources here.

In-Kind Support *

The Town staff will manage the project. Additionally, the Town Public Works' Department will prep the site for painting by doing a thorough cleaning and maintain the project through routine maintenance.

Limit: 100 words

Provide a brief description of any in-kind support from the municipality (e.g., permitting, repaving, installing planters or traffic barriers, or long-term maintenance). You may also specify any in-kind contributions from outside sources, if applicable.

ATTACHMENTS

Site Map *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

Attach a single-page map (screenshot of Google Maps satellite view is sufficient) that clearly indicates location, boundaries, and scale of the proposed site(s), as well as providing some context of the immediate surroundings. If possible, please sketch out exactly where the asphalt artwork will be installed at the site.

Site Photos *

Choose File

Select up to 4 files to attach. No files have been attached yet. You may add 4 more files.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

Attach up to four (4) images of the project site(s) in the current condition.

Site Owner Letter *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

If the site is City-owned, submit a letter affirming jurisdiction signed by the authorized government official. If the site is owned by a different entity or has joint ownership, submit a letter signed by all site owners indicating agreement for the site to be used for the project.

Artist Work Samples (if applicable)

Choose File

Select up to 4 files to attach. No files have been attached yet. You may add 4 more files.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png

If the principal artist(s) have been chosen, attach up to four (4) samples of work (particular interest in public artwork).

Please review and finalize your answers before pressing submit. Only the owner of the form (i.e., the person who initiated it) can press submit.

By submitting my information, I agree to the [Privacy Policy](https://www.bloomberg.org/privacy/) (<https://www.bloomberg.org/privacy/>).

Save Draft

Submit

✓ Last Saved 3 minutes ago



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(<https://twitter.com/bloombergdotorg>)

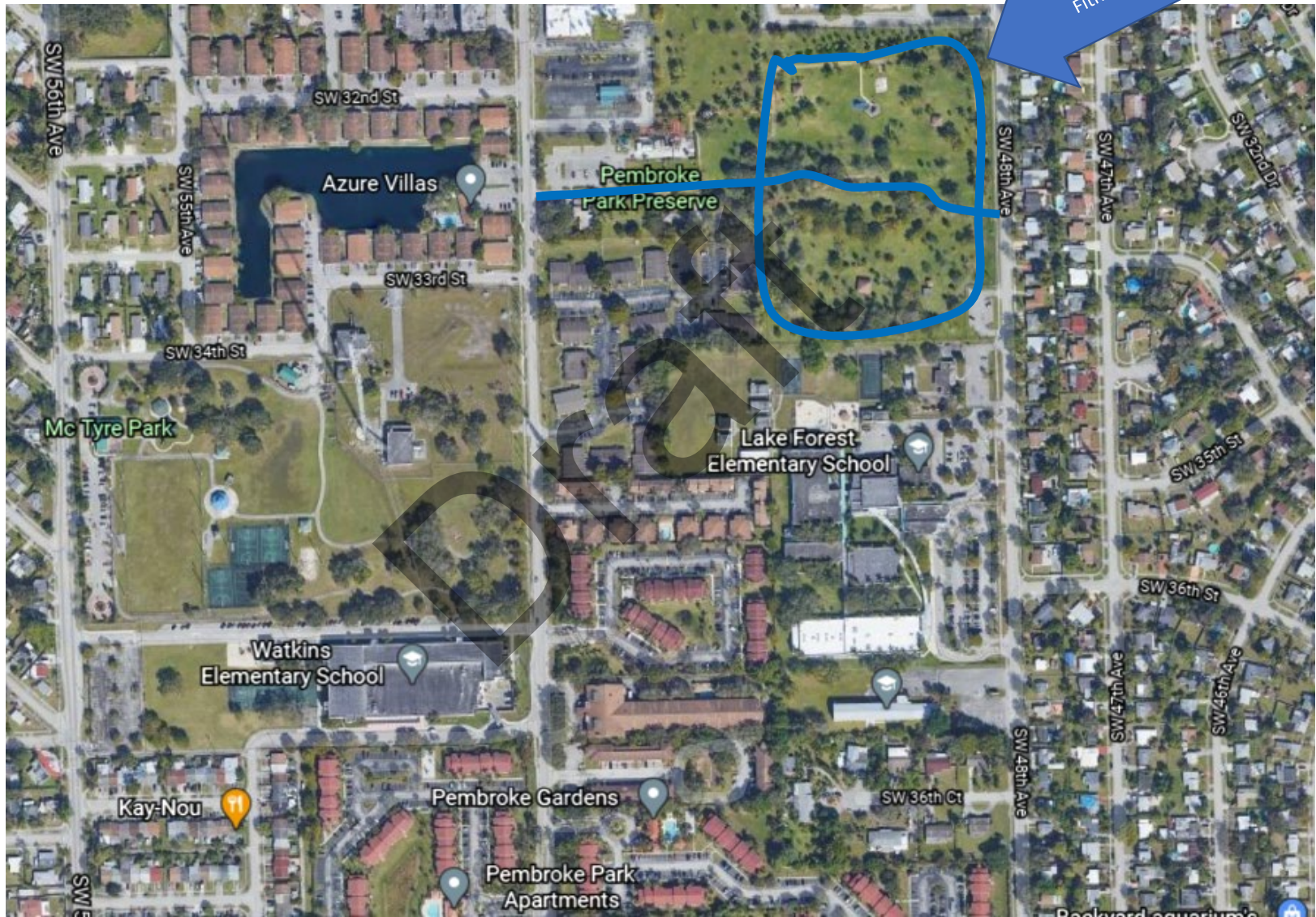


(<https://www.instagram.com/bloombergdotorg/>)



(<https://www.linkedin.com/company/bloomberg-philanthropies/>)

Pembroke Park Preserve Fitness Trail







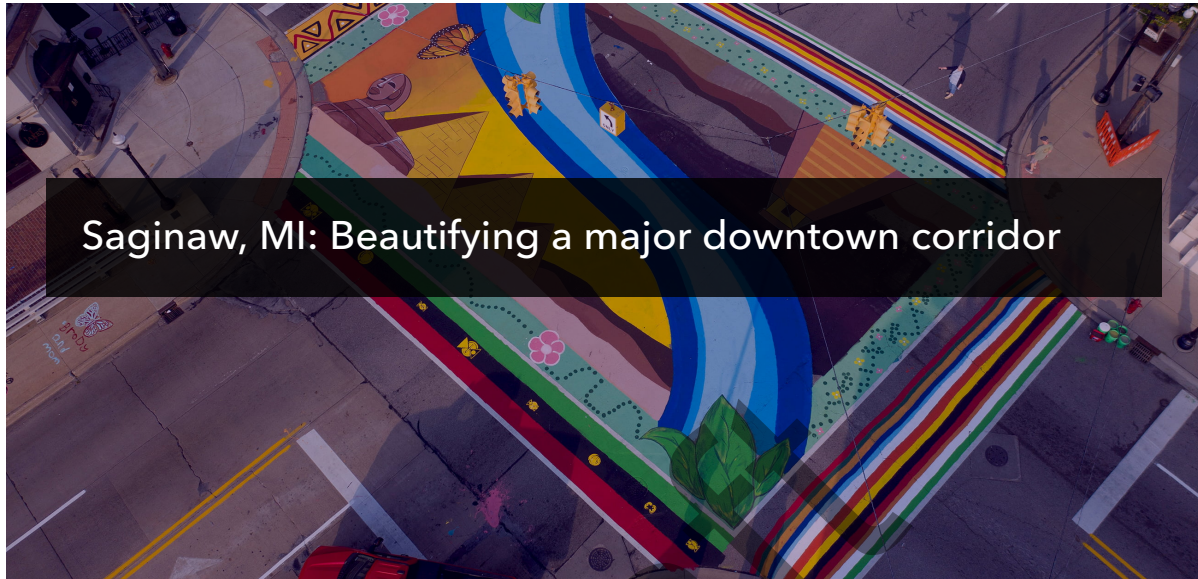
**Bloomberg Philanthropies is pleased to
support Asphalt Art Initiative projects in 16
cities in 2020-2021**

The Asphalt Art Initiative grant program is designed to fund visual art interventions on roadways, pedestrian spaces, and public infrastructure in U.S. cities with the goal of:

- Improving street and pedestrian safety
- Revitalizing and activating underutilized public space

Completed projects





Saginaw, MI: Beautifying a major downtown corridor

Upcoming projects

Calexico, CA

Mayor Bill Hodge

- City of Calexico Planning Division
- Calexico Arts Council
- City of Calexico Public Works Department

Chattanooga, TN

Mayor Andy Berke

- Chattanooga Department of Transportation

<https://asphaltart.bloomberg.org/projects/>

3/8

Cincinnati, OH

Mayor John Cranley

- City of Cincinnati Department of Transportation & Engineering
- Art on the Streets, Cincinnati Development Fund

Columbus, IN

Mayor Jim Lienhoop

- City of Columbus - Bartholomew County Planning Department
- Columbus Area Arts Council

AGENDA ITEM REPORT



To: Town Commission
Subject: AARP Community Challenge Grant
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

The AARP Community Challenge provides small grants to fund quick-action projects that can help communities become more livable for people of all ages.

Town Staff, including the Town Manager, Town Planner, Town Attorney, Interim Finance Director, Interim Public Works Director and Police Chief, met on March 3, 2021 to brainstorm ideas for this grant opportunity. The consensus was for enhanced landscaping, lighting with electrical components, irrigation, and a public art/entrance feature along West Hallandale Beach Boulevard.

The grant includes opportunities for public engagement.

The grant is due on April 14, 2021. A draft of the proposed grant application follows this report. The grant will be submitted online through a web-based form. Staff will finalize the proposed budget and request amount upon agreement from the Town Commission to pursue the grant.

FINANCIAL IMPACT:

The grant would provide much needed financial resources to the beautification of West Hallandale Beach Boulevard.

RECOMMENDATION:

Direct staff to finalize and submit the grant application

ATTACHMENTS:

[AttachmentA_Challenge Application2021](#)



**AARP
COMMUNITY
CHALLENGE**

Grants to make communities livable for people of all ages
aarp.org/CommunityChallenge

ATTACHMENT A: APPLICATION

AARP Community Challenge 2021

Grants to make communities more livable for people of all ages

SAMPLE APPLICATION AND BUDGET OUTLINE

All applications must be submitted through the online application at
www.aarp.org/communitychallenge by April 14, 2021, 8:00 p.m. ET

NOTE: All fields must be filled out completely in order for the application to be accepted. Please use "n/a" for "not applicable" where appropriate.

BASIC INFORMATION

1. Name of Applicant Organization: Town of Pembroke Park

2. Amount of this grant request: _____

NOTE: AARP reserves the right to award less funds than requested, so applicants should be prepared to discuss how they would scale down their proposals **if asked**.

Organization Profile. How has this organization been involved in work to make this community more livable?

3. Please briefly describe and include the issues that the organization has worked on.

The Town of Pembroke Park is a multi-generational community. The Town is equally a retirement community, home to two elementary schools, and a vibrant Caribbean community. The Town actively strives to provide safe, accessible, and healthy amenities to all of its residents.

4. Organization Address:

Address: 3150 SW 52 Avenue

City: Pembroke Park

State: Florida

Zip: 33023

Learn more at AARP.org/CommunityChallenge

Questions? Email CommunityChallenge@AARP.org

5. Organization tax status. Please check the one that best applies:

- ☐ 501(C)(3) Nonprofit
- ☐ 501(C)(4) Nonprofit
- ☐ 501(C)(6) Nonprofit
- ☒ a municipality
- ☐ another unit of government
- ☐ other (Please Describe) _____

6. Organization Website: www.tppfl.gov

(if none, enter n/a)

7. Organization Twitter Handle: [n/a](#)

(if none, enter n/a)

8. Organization Facebook Name: <https://facebook.com/townofpembrokepark>

(if none, enter n/a)

9. Did your organization apply for an AARP Community Challenge grant in 2017, 2018, 2019 or 2020?

- ☐ Yes – Selected more than once
- ☐ Yes – Selected once
- ☐ Yes – Not selected
- ☒ No – did not apply

10. How did you hear about this grant opportunity?

- ☐ The AARP State Office in my state
- ☐ The AARP Livable Communities e-newsletter
- ☒ An organizational newsletter or conference
 - ☐ 880 Cities
 - ☐ American Planning Association or State Association of Planners
 - ☐ American Society for Landscape Architects
 - ☐ America Walks
 - ☐ Congress for New Urbanism
 - ☐ Federal or State Government Agency
 - ☐ Land Trust Alliance
 - ☐ League of American Bicyclists or local bike/ped advocacy organization
 - ☐ LOR Foundation
 - ☐ Metrolab
 - ☐ National League of Cities or State League of Cities/State Municipal League
 - ☐ National or State Association of Counties
 - ☐ National Main Street Center or local Main Street Organization

- ☐ Rails to Trails
- ☐ Smart Growth America
- ☐ Strong Towns
- ☐ Trust for Public Land
- ☐ Other
- ☐ A local event or newsletter
- ☐ Word of mouth in the community
- ☐ Social Media
- ☐ Other: _____

POINT OF CONTACT

11. Organization Contact:

Name: Heidi Siegel, AICP

Title: Town Planner

Address: 3150 SW 52 Avenue Pembroke Park, Florida 33023

Phone: 954-966-4600

Email: townplanner@tppl.gov

COMMUNITY DETAILS

12. Name of municipality where project will be physically located/delivered:

Town of Pembroke Park

13. Approximate address where this project will be delivered:

NOTE: This information is for AARP's analysis purposes only and will not be used in award information, etc.

Address: West Hallandale Beach Boulevard

City: Pembroke Park State: Florida Zip: 33023

14. Approximate population for the city/town/area where this project will be delivered:

NOTE: Please do not enter population ranges. We recommend a quick Internet search of the municipality and population.

6,749 per the US Census American Community Survey 7/1/2019 (Approximately 12,000 in winter months)

15. Would you describe this community as:

- ☐ Rural
- ☐ Suburban
- ☐ Urban

PROJECT DETAILS**16. Project Description.** Please provide a description of your project in 2,000 characters or less (including spaces).

The Town of Pembroke Park seeks funds to improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades for proper maintenance, and a public art sculpture that will serve as an entrance feature to the Town.

Strategically located between downtown Fort Lauderdale and downtown Miami, the Town of Pembroke is home to 6,100 residents who are bolstered to 12,000 every winter by a “snow bird” population. Additionally the Town boasts major business centers including WPLG/Channel 10 (ABC affiliate), Coca Cola bottling, an Amazon Delivery Facility (currently under construction), Feeding South Florida, and hundreds of local businesses providing a variety of services from ethnic food to furniture manufacturing/distribution.

West Hallandale Beach Boulevard serves as the Town’s main thoroughfare. This 2.2 mile corridor has an average daily traffic of 74,000 vehicles and provides residents and visitors a front door into the Town. The AARP Community Challenge Grant will allow the Town to update the corridor which in turn will boost the image of the Town and foster a sense of community pride. The Town seeks to incorporate public art to both engage community artists and to create visual interest to residents and visitors.

The Town values the importance of its location within the context of South Florida and continuously seeks ways to improve the quality of life it offers. The Town boasts a Agro-Eco Food Forest and Food Garden, an approximately 4-acres community garden and food forest garden that provides learning and volunteer opportunities.

Building on the “Broken Window Theory”, the Town proactively seeks ways to improve its public “front yard” with community beautification projects. We strongly believe that when the Town shows that they value and invest in their public spaces, the residents and property owners will build upon that pride and the community will grow together.

NOTE: This grant may NOT be used for the following activities:

- Partisan, political or election related activities
- Planning activities and assessments and surveys of communities without tangible engagement
- Studies with no follow-up action
- Publication of books or reports
- The acquisition of land and/or buildings or a vehicle purchase
- Solely to sponsor other organizations’ events or activities
- Research and development for a nonprofit endeavor
- Research and development for a for-profit endeavor
- The promotion of a for-profit entity and/or its products and services

Learn more at [AARP.org/CommunityChallenge](https://www.aarp.org/CommunityChallenge)

Questions? Email CommunityChallenge@AARP.org

- 17. Project Short Summary.** In under 250 characters (including spaces), please describe your project and the impact it will have on the community. Think of it as a one or two sentence summary you would include in a press release.

*For example: **This project will turn overgrown vacant lots into community gardens, and install artistic benches and murals at a park frequented by older adults and children.***

The Town of Pembroke Park will improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades, and a public art sculpture that will serve as an entrance feature to the Town.

- 18. Social Impact Goal.** Which of the following social impact goals *best* describes your project?

- ☐ increasing social connections between residents
- ☐ improving the health and wellness of the community
- ☐ increasing economic activity in the area that will lead to improved economic conditions for residents.
- ☒ increasing ways to safely get around the community
- ☐ creating a range of housing options for people to safely live
- ☐ strengthening connections between government and residents leading to improved community relations
- ☐ improving ways for the community to recover from the coronavirus pandemic
- ☐ making the community more inclusive and meeting the needs of diverse populations

- 19. Project Category.** Please select the category below that best describes your project, along with the primary corresponding sub-category.

Note: We understand there is some crossover between categories and that several might apply to your project. Please select the main category that closest aligns with your initial goal.

- ☒ **Create vibrant public places** in the community through permanent or temporary solutions that improve open spaces, parks and access to other amenities.
 - ☐ Activities to engage people in vibrant public places (e.g., open streets events)
 - ☒ Public space activation (e.g., public plaza improvements, parklets, street trees, alleyway activation, seating and games in public spaces, seating along Main Street corridors, signage in neighborhoods)
 - ☒ Public art installations that make a space more inviting (e.g., murals and sculptures that are connected to a broader plan for the public space)
 - ☐ Park enhancements (e.g., park equipment improvements, new structures, dog parks)
 - ☐ Playgrounds (e.g., intergenerational play spaces)
 - ☐ Community gardens (e.g., building accessible community garden beds)
 - ☐ Accessibility of amenities (e.g., increasing accessibility features of park equipment)
 - ☒ Public safety interventions (e.g., proper lighting, landscaping, block revitalization/maintenance)

- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Deliver a range of transportation and mobility options** through permanent or temporary solutions that increase connectivity, walkability, bikeability and access to public and private transit and safety.
- ☐ Activities to engage people in transportation options/safety (e.g., open streets events)
 - ☐ Roadway/sidewalks/crosswalk improvement and beautification (e.g., markings for crosswalks, traffic calming pop-ups at intersections)
 - ☐ Bikeability (e.g., bike sharing options, temporary bike lanes)
 - ☐ Public or private transit access and safety (e.g., transit shelters, activating and improving transit stops)
 - ☐ Micro-mobility enhancements/management (e.g., parking and training on scooters, e-bikes, etc.)
 - ☐ Expansion and enhancement of existing transportation options (e.g., adding volunteer-led transportation programs, enhanced coordination of existing transportation resources)
 - ☐ Improved wayfinding (e.g., signage and markings)
 - ☐ Trails (e.g., completing and connecting trails, signage)
 - ☐ Accessibility of transportation amenities (e.g., increasing accessibility features of transportation options for people of all abilities, including ADA compliance, etc.)
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Support a range of housing options** in the community through permanent or temporary solutions that increase the availability of accessible and affordable choices.
- ☐ Accessory dwelling units and tiny homes
 - ☐ Co-housing programming and resources
 - ☐ Resources about housing options and available services
 - ☐ Innovative or new home maintenance, repair and support services
 - ☐ Lifelong housing and accessibility
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Increase civic engagement and demonstrate the tangible value of “Smart Cities”** with innovative and tangible projects that bring residents and local leaders together to address challenges and facilitate a greater sense of inclusion.
- ☐ Developing projects based on residents’ priorities (e.g., participatory budgeting efforts)

- ☐ Bringing resident insight and volunteer power into local government (e.g., citizen academies, local volunteers supporting City Hall efforts)
- ☐ Engaging residents alongside thought leaders in problem solving (e.g., hackathons)
- ☐ Tools and programming to capture data and resident feedback
- ☐ Activities that highlight the use of data to improve decision-making in local government
- ☐ Other ideas that improve civic engagement in the community (please only select if your project does not fit into one of the above categories and please describe in detail) _____

-
- ☐ **Support local recovery from the coronavirus pandemic** with an emphasis on economic development, improvements to public spaces, and transportation services.
 - ☐ Expanding the availability of outdoor public space and seating for safe gathering and dining (e.g., parklets with additional seating, etc.)
 - ☐ Offering new programs to foster local economic assets (e.g., activating makers' spaces in homes, how-to programs on entrepreneurship, repurposing of existing commercial space to adapt to new needs/modes).
 - ☐ Activating streets for safe exercise and activity (e.g., slow streets programs, etc.)
 - ☐ Piloting innovative community solutions to share in arts and culture while social distancing, e.g. pop-up drive-in-movies or other art/performance events.
 - ☐ Developing innovative techniques to engage people in assessing the pedestrian safety of their communities, and collecting input to shape community response as a part of economic recovery efforts.

-
- ☐ **Ensure a focus on diversity and inclusion** while improving the built and social environment of a community.
 - ☐ Inclusive housing solutions that meet the needs of diverse populations
 - ☐ Inclusive transportation solutions that meet the needs of diverse populations
 - ☐ Inclusive public space improvements that meet the needs of diverse populations
 - ☐ Inclusive civic engagement efforts that meet the needs of diverse populations
 - ☐ Inclusive supports to help family caregivers, allow residents to live independently
 - ☐ Other changes to make a community more inclusive and meet the needs of diverse populations (please only select if your project does not fit into one of the above categories and please describe in detail). _____

-
- ☐ **Other**
 - ☐ Connectivity improvements, including broadband access
 - ☐ Activities that increase access to healthcare services
 - ☐ Activities that support family caregivers

- ☐ Activities to support entrepreneurship and economic development
- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

20. Project Deliverables. Please specify the individual deliverables of your project. Quantify and provide as much detail as you can about any **physical structures (such as benches, lighting, signage, etc.), events, dates, addresses, communications, people reached, volunteers involved, etc.** within 300 characters (including spaces) for each deliverable.

Before you enter your answers, PLEASE READ the examples below and review Attachment D.

For example:

- I. The Organization will purchase and install structures with LED lighting with custom side panels at (ADDRESS)
a. Quantity: 3
- II. The Organization will purchase and install ADA compliant benches at (ADDRESS)
a. Quantity: 7
- III. The Organization will purchase and install AARP branded signage at (ADDRESS)
a. Quantity: 15
- IV. The Organization will purchase and install raised garden beds
a. Quantity: 10
- V. The Organization will hold event on (DATE) (event examples: workshops, hackathon, trainings)
a. Quantity: 1
- VI. The Organization's goal is to have community members to be trained at workshops
a. Quantity: 250 goal
- VII. The Organization will hold a (kick-off, ribbon cutting, etc.) event on November 1, 2021.
a. Quantity: 1
- VIII. The Organization has a goal of attendees at event
a. Quantity: 400
- IX. The Organization will engage volunteers over the course of the project – including painting benches, installation, and the kick-off event
a. Quantity: goal of 70

Deliverable 1: Create and release a Public Art "Solicitation of Artists" and Artist Selection

Quantity: 1

Deliverable 2: Public Engagement and Landscape/Median Design

Quantity: 1

Deliverable 3: Install landscape, lighting, and irrigation

Quantity: 1

Deliverable 4: Install Art/Entrance Feature

Quantity: 1

Deliverable 5: Ribbon Cutting/Community Celebration

Quantity: 1

21. Project Type:

PLEASE NOTE: Proposals for the project types described below will be prioritized over those that support ongoing programming or events.

- ☒ **Permanent physical** improvements in the community
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PROJECT NARRATIVE AND BUDGET

Please complete each section with 2,000 characters or fewer (including spaces).

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Private		
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**AARP
COMMUNITY
CHALLENGE**

Grants to make communities livable for people of all ages
aarp.org/CommunityChallenge

ATTACHMENT A: APPLICATION

AARP Community Challenge 2021

Grants to make communities more livable for people of all ages

SAMPLE APPLICATION AND BUDGET OUTLINE

All applications must be submitted through the online application at
www.aarp.org/communitychallenge by April 14, 2021, 8:00 p.m. ET

NOTE: All fields must be filled out completely in order for the application to be accepted. Please use "n/a" for "not applicable" where appropriate.

BASIC INFORMATION

1. Name of Applicant Organization: Town of Pembroke Park

2. Amount of this grant request: _____

NOTE: AARP reserves the right to award less funds than requested, so applicants should be prepared to discuss how they would scale down their proposals **if asked**.

Organization Profile. How has this organization been involved in work to make this community more livable?

3. Please briefly describe and include the issues that the organization has worked on.

The Town of Pembroke Park is a multi-generational community. The Town is equally a retirement community, home to two elementary schools, and a vibrant Caribbean community. The Town actively strives to provide safe, accessible, and healthy amenities to all of its residents.

4. Organization Address:

Address: 3150 SW 52 Avenue

City: Pembroke Park

State: Florida

Zip: 33023

Learn more at AARP.org/CommunityChallenge

Questions? Email CommunityChallenge@AARP.org

5. Organization tax status. Please check the one that best applies:

- ☐ 501(C)(3) Nonprofit
- ☐ 501(C)(4) Nonprofit
- ☐ 501(C)(6) Nonprofit
- ☒ a municipality
- ☐ another unit of government
- ☐ other (Please Describe) _____

6. Organization Website: www.tppfl.gov

(if none, enter n/a)

7. Organization Twitter Handle: [n/a](#)

(if none, enter n/a)

8. Organization Facebook Name: <https://facebook.com/townofpembrokepark>

(if none, enter n/a)

9. Did your organization apply for an AARP Community Challenge grant in 2017, 2018, 2019 or 2020?

- ☐ Yes – Selected more than once
- ☐ Yes – Selected once
- ☐ Yes – Not selected
- ☒ No – did not apply

10. How did you hear about this grant opportunity?

- ☐ The AARP State Office in my state
- ☐ The AARP Livable Communities e-newsletter
- ☒ An organizational newsletter or conference
 - ☐ 880 Cities
 - ☐ American Planning Association or State Association of Planners
 - ☐ American Society for Landscape Architects
 - ☐ America Walks
 - ☐ Congress for New Urbanism
 - ☐ Federal or State Government Agency
 - ☐ Land Trust Alliance
 - ☐ League of American Bicyclists or local bike/ped advocacy organization
 - ☐ LOR Foundation
 - ☐ Metrolab
 - ☐ National League of Cities or State League of Cities/State Municipal League
 - ☐ National or State Association of Counties
 - ☐ National Main Street Center or local Main Street Organization

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- ☐ Rails to Trails
- ☐ Smart Growth America
- ☐ Strong Towns
- ☐ Trust for Public Land
- ☐ Other
- ☐ A local event or newsletter
- ☐ Word of mouth in the community
- ☐ Social Media
- ☐ Other: _____

POINT OF CONTACT

11. Organization Contact:

Name: Heidi Siegel, AICP

Title: Town Planner

Address: 3150 SW 52 Avenue Pembroke Park, Florida 33023

Phone: 954-966-4600

Email: townplanner@tppl.gov

COMMUNITY DETAILS

12. Name of municipality where project will be physically located/delivered:

Town of Pembroke Park

13. Approximate address where this project will be delivered:

NOTE: This information is for AARP's analysis purposes only and will not be used in award information, etc.

Address: West Hallandale Beach Boulevard

City: Pembroke Park State: Florida Zip: 33023

14. Approximate population for the city/town/area where this project will be delivered:

NOTE: Please do not enter population ranges. We recommend a quick Internet search of the municipality and population.

6,749 per the US Census American Community Survey 7/1/2019 (Approximately 12,000 in winter months)

15. Would you describe this community as:

- ☐ Rural
- ☐ Suburban
- ☐ Urban

PROJECT DETAILS**16. Project Description.** Please provide a description of your project in 2,000 characters or less (including spaces).

The Town of Pembroke Park seeks funds to improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades for proper maintenance, and a public art sculpture that will serve as an entrance feature to the Town.

Strategically located between downtown Fort Lauderdale and downtown Miami, the Town of Pembroke is home to 6,100 residents who are bolstered to 12,000 every winter by a “snow bird” population. Additionally the Town boasts major business centers including WPLG/Channel 10 (ABC affiliate), Coca Cola bottling, an Amazon Delivery Facility (currently under construction), Feeding South Florida, and hundreds of local businesses providing a variety of services from ethnic food to furniture manufacturing/distribution.

West Hallandale Beach Boulevard serves as the Town’s main thoroughfare. This 2.2 mile corridor has an average daily traffic of 74,000 vehicles and provides residents and visitors a front door into the Town. The AARP Community Challenge Grant will allow the Town to update the corridor which in turn will boost the image of the Town and foster a sense of community pride. The Town seeks to incorporate public art to both engage community artists and to create visual interest to residents and visitors.

The Town values the importance of its location within the context of South Florida and continuously seeks ways to improve the quality of life it offers. The Town boasts a Agro-Eco Food Forest and Food Garden, an approximately 4-acres community garden and food forest garden that provides learning and volunteer opportunities.

Building on the “Broken Window Theory”, the Town proactively seeks ways to improve its public “front yard” with community beautification projects. We strongly believe that when the Town shows that they value and invest in their public spaces, the residents and property owners will build upon that pride and the community will grow together.

NOTE: This grant may NOT be used for the following activities:

- Partisan, political or election related activities
- Planning activities and assessments and surveys of communities without tangible engagement
- Studies with no follow-up action
- Publication of books or reports
- The acquisition of land and/or buildings or a vehicle purchase
- Solely to sponsor other organizations’ events or activities
- Research and development for a nonprofit endeavor
- Research and development for a for-profit endeavor
- The promotion of a for-profit entity and/or its products and services

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Questions? Email CommunityChallenge@AARP.org

- 17. Project Short Summary.** In under 250 characters (including spaces), please describe your project and the impact it will have on the community. Think of it as a one or two sentence summary you would include in a press release.

*For example: **This project will turn overgrown vacant lots into community gardens, and install artistic benches and murals at a park frequented by older adults and children.***

The Town of Pembroke Park will improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades, and a public art sculpture that will serve as an entrance feature to the Town.

- 18. Social Impact Goal.** Which of the following social impact goals *best* describes your project?

- ☐ increasing social connections between residents
- ☐ improving the health and wellness of the community
- ☐ increasing economic activity in the area that will lead to improved economic conditions for residents.
- ☒ increasing ways to safely get around the community
- ☐ creating a range of housing options for people to safely live
- ☐ strengthening connections between government and residents leading to improved community relations
- ☐ improving ways for the community to recover from the coronavirus pandemic
- ☐ making the community more inclusive and meeting the needs of diverse populations

- 19. Project Category.** Please select the category below that best describes your project, along with the primary corresponding sub-category.

Note: We understand there is some crossover between categories and that several might apply to your project. Please select the main category that closest aligns with your initial goal.

- ☒ **Create vibrant public places** in the community through permanent or temporary solutions that improve open spaces, parks and access to other amenities.
 - ☐ Activities to engage people in vibrant public places (e.g., open streets events)
 - ☒ Public space activation (e.g., public plaza improvements, parklets, street trees, alleyway activation, seating and games in public spaces, seating along Main Street corridors, signage in neighborhoods)
 - ☒ Public art installations that make a space more inviting (e.g., murals and sculptures that are connected to a broader plan for the public space)
 - ☐ Park enhancements (e.g., park equipment improvements, new structures, dog parks)
 - ☐ Playgrounds (e.g., intergenerational play spaces)
 - ☐ Community gardens (e.g., building accessible community garden beds)
 - ☐ Accessibility of amenities (e.g., increasing accessibility features of park equipment)
 - ☒ Public safety interventions (e.g., proper lighting, landscaping, block revitalization/maintenance)

- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Deliver a range of transportation and mobility options** through permanent or temporary solutions that increase connectivity, walkability, bikeability and access to public and private transit and safety.
- ☐ Activities to engage people in transportation options/safety (e.g., open streets events)
 - ☐ Roadway/sidewalks/crosswalk improvement and beautification (e.g., markings for crosswalks, traffic calming pop-ups at intersections)
 - ☐ Bikeability (e.g., bike sharing options, temporary bike lanes)
 - ☐ Public or private transit access and safety (e.g., transit shelters, activating and improving transit stops)
 - ☐ Micro-mobility enhancements/management (e.g., parking and training on scooters, e-bikes, etc.)
 - ☐ Expansion and enhancement of existing transportation options (e.g., adding volunteer-led transportation programs, enhanced coordination of existing transportation resources)
 - ☐ Improved wayfinding (e.g., signage and markings)
 - ☐ Trails (e.g., completing and connecting trails, signage)
 - ☐ Accessibility of transportation amenities (e.g., increasing accessibility features of transportation options for people of all abilities, including ADA compliance, etc.)
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Support a range of housing options** in the community through permanent or temporary solutions that increase the availability of accessible and affordable choices.
- ☐ Accessory dwelling units and tiny homes
 - ☐ Co-housing programming and resources
 - ☐ Resources about housing options and available services
 - ☐ Innovative or new home maintenance, repair and support services
 - ☐ Lifelong housing and accessibility
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Increase civic engagement and demonstrate the tangible value of “Smart Cities”** with innovative and tangible projects that bring residents and local leaders together to address challenges and facilitate a greater sense of inclusion.
- ☐ Developing projects based on residents’ priorities (e.g., participatory budgeting efforts)

- ☐ Bringing resident insight and volunteer power into local government (e.g., citizen academies, local volunteers supporting City Hall efforts)
 - ☐ Engaging residents alongside thought leaders in problem solving (e.g., hackathons)
 - ☐ Tools and programming to capture data and resident feedback
 - ☐ Activities that highlight the use of data to improve decision-making in local government
 - ☐ Other ideas that improve civic engagement in the community (please only select if your project does not fit into one of the above categories and please describe in detail) _____
-

- ☐ **Support local recovery from the coronavirus pandemic** with an emphasis on economic development, improvements to public spaces, and transportation services.
 - ☐ Expanding the availability of outdoor public space and seating for safe gathering and dining (e.g., parklets with additional seating, etc.)
 - ☐ Offering new programs to foster local economic assets (e.g., activating makers' spaces in homes, how-to programs on entrepreneurship, repurposing of existing commercial space to adapt to new needs/modes).
 - ☐ Activating streets for safe exercise and activity (e.g., slow streets programs, etc.)
 - ☐ Piloting innovative community solutions to share in arts and culture while social distancing, e.g. pop-up drive-in-movies or other art/performance events.
 - ☐ Developing innovative techniques to engage people in assessing the pedestrian safety of their communities, and collecting input to shape community response as a part of economic recovery efforts.
-

- ☐ **Ensure a focus on diversity and inclusion** while improving the built and social environment of a community.
 - ☐ Inclusive housing solutions that meet the needs of diverse populations
 - ☐ Inclusive transportation solutions that meet the needs of diverse populations
 - ☐ Inclusive public space improvements that meet the needs of diverse populations
 - ☐ Inclusive civic engagement efforts that meet the needs of diverse populations
 - ☐ Inclusive supports to help family caregivers, allow residents to live independently
 - ☐ Other changes to make a community more inclusive and meet the needs of diverse populations (please only select if your project does not fit into one of the above categories and please describe in detail). _____
-

- ☐ **Other**
 - ☐ Connectivity improvements, including broadband access
 - ☐ Activities that increase access to healthcare services
 - ☐ Activities that support family caregivers

- ☐ Activities to support entrepreneurship and economic development
- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

20. Project Deliverables. Please specify the individual deliverables of your project. Quantify and provide as much detail as you can about any **physical structures (such as benches, lighting, signage, etc.), events, dates, addresses, communications, people reached, volunteers involved, etc.** within 300 characters (including spaces) for each deliverable.

Before you enter your answers, PLEASE READ the examples below and review Attachment D.

For example:

- I. The Organization will purchase and install structures with LED lighting with custom side panels at (ADDRESS)
a. Quantity: 3
- II. The Organization will purchase and install ADA compliant benches at (ADDRESS)
a. Quantity: 7
- III. The Organization will purchase and install AARP branded signage at (ADDRESS)
a. Quantity: 15
- IV. The Organization will purchase and install raised garden beds
a. Quantity: 10
- V. The Organization will hold event on (DATE) (event examples: workshops, hackathon, trainings)
a. Quantity: 1
- VI. The Organization's goal is to have community members to be trained at workshops
a. Quantity: 250 goal
- VII. The Organization will hold a (kick-off, ribbon cutting, etc.) event on November 1, 2021.
a. Quantity: 1
- VIII. The Organization has a goal of attendees at event
a. Quantity: 400
- IX. The Organization will engage volunteers over the course of the project – including painting benches, installation, and the kick-off event
a. Quantity: goal of 70

Deliverable 1: Create and release a Public Art "Solicitation of Artists" and Artist Selection

Quantity: 1

Deliverable 2: Public Engagement and Landscape/Median Design

Quantity: 1

Deliverable 3: Install landscape, lighting, and irrigation

Quantity: 1

Deliverable 4: Install Art/Entrance Feature

Quantity: 1

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Quantity: 1

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AGENDA ITEM REPORT



To: Commission
Subject: Public Services Monthly Report - March 2021
Meeting: PUBLIC NOTICE - WORKSHOP COMMISSION MEETING - March 24, 2021
Department: Public Works
Staff Contact: Myriam Jacques, Public Service Interim Director

BACKGROUND INFORMATION:

Summary of the major works and projects

FINANCIAL IMPACT:

None

POLICY IMPLICATIONS:

None

RECOMMENDATION:

For information

ATTACHMENTS:

[Public Services March 2021 Report](#)



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

Georgina Cohen
Vice Mayor

Reynold Dieuveille
Clerk-Commissioner

Howard P. Clark
Commissioner

Commissioner

J.C. Jimenez
Town Manager

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Public Services Department March 2021 Report

The Public Services Department is responsible for maintenance of Facilities (Town Hall); maintenance of roads and streets; maintenance of all stormwater, drainage, and sewer systems; management of Town parks; and management of all capital improvement and special projects. Listed below is a summary of the major works and projects completed and ongoing at the Town of Pembroke Park.

Facilities (Town Hall)

General Maintenance & Inspections:

Staff Level: Varies

Air Conditioning (AC) Units	Completed by service contract
Air Filters	Ok, HEPA MERV10 for construction dust only on 1 st floor
Air Vents	66 ok
Emergency Exit Lights	Ok
Defibrillator Unit	Ok
Elevators	Completed by service contract
Roof	226 sq ft ok
Janitorial & Cleaning Service	Completed by service contract
Doors and Windows	Completed by service contract

Work Requests completed: 12

Upcoming Facilities (Town Hall) Work/Projects

- ❖ Parking Paving
- ❖ Town Hall Hardening and Generator Upgrade

Roads & Streets

Maintenance Activities:

Staff Level: 4

Assessment of bringing sidewalks into ADA compliance (trip hazard repair)	191 trip hazards; \$15,920
Landscaping maintenance	Town Hall & 6.8 miles right-of-ways (ROW)
Pothole roadways repairs	2
Wrapping of solar panel boxes	\$290 per box; approval from Broward County. \$1,740 for 6 boxes
Litter bags collected	77



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Inspection and cleaning of Hallandale Beach Blvd bus shelters	6
Assessment of FPL power and light poles	4 poles to be replaced
Repair of damaged irrigation pump station	Median #9; done, waiting on pump cover
Collection of dumping	Multiple sites
Repair of trucks	3
Recycling pick-up on residential properties	SW 52nd, 48 th Ave, 36 th Ct, Dale Village, Green Acres, Lone Pine, and Bamboo
Transfer of recycling material to Pompano Beach's Coastal Waste & Recycling, Inc collection site	3

Upcoming Roads & Streets Work/Projects

- ❖ Conversion of metal halides and high-pressure sodium fixtures to LED fixtures May/June 2021.
- ❖ MOT training in April

Stormwater & Sewer

Stormwater Maintenance Activities:

Staff Level: 2

Behan and Bamboo lake elevations	Below 2.0 feet
Meekins Lake level elevation	2.5 feet (current)
Lube modification & overhaul of 3 Carolina Street MWI vertical pumps	Pump #1 underway
Inspection of pumps and valves, emergency generators	stormwater pump stations1, 2, 3, 4
I-95 pump station operation & maintenance	with City of Hallandale Beach

Sewer Maintenance Activities:

Staff Level: 2 (same staff as above)

Inspection and maintenance of lift stations	25
RFP for replacement of lift station #15	underway
Restrooms maintenance and repair	2 repairs
Service calls during business hours and after business hours	3

Upcoming or Proposed Stormwater & Sewer Work/Projects

- ❖ Asphalt repair of sinkhole SW 52nd Avenue - March 24th
- ❖ Replacement of 6-inch asbestos (ACP) force main
- ❖ Replacement of 8-inch cast iron force main
- ❖ Septic tanks to sewer conversion



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Parks & Recreation

Parks Activities - Ryan Park & Preserve, Behan Parks, and Howard P. Clark Walkway:

Staff Level: 4

Cut grass	24.8 acres
Weed killer applications	4 gallons
Tree trimming	7
Inspection and maintenance of sprinklers	no repair
Inspection of playground equipment	no repair; Covid-cleaned twice per shift
Game area maintenance	no repair
Inspection of exercise equipment	26; no repair; Covid-cleaned twice per shift
Dumpster pickup	3
Pavilion rentals	0
Pavilion maintenance and repair	changed outlets
Picnic areas	Repaired 3 picnic tables
Building maintenance and repair	no repair
Rec Hall maintenance and repair	pressure cleaned walls
Restrooms maintenance and repair	no repair; Covid-cleaned twice per shift
Pressure cleaned Behan Parks walkways	¼ mile
Fence inspections	1 car damaged repair by contractor
Painted car bumps at Behan Park	15
Events setup	0
Prohibited activities	0
Vandalism activities	0

Community Garden/Food Forest

Volunteers	51
Special Events	0

Upcoming Parks & Recreation Work/Projects

- ❖ Easter Eggstravaganza - March 27th
- ❖ Renewal of Certifications: backhoe, tree trimming, fertilizer application
- ❖ Paving of Behan Park walkway



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Permits and Inspections

Activity:	Quantity
Plan reviews	2
Inspections	2
Impact fee review	1
Pre-construction Meetings	0

Miscellaneous

False Alarms	19 violations	18 warnings
Locate contract renewal		

Ongoing Grant Projects

CDBG ADA Restrooms	Re-Bids due April 7 th
SW 25 th Street and Vicinity Drainage Improvement	Review of CAS design cost proposal underway
John P Lyons Lane Drainage Improvement	RFP review ongoing
Wind Retrofit and Generator	Invitation to Bid solicitation preparation
FRDAP Agro-Eco Walkway	Invitation to Bid solicitation preparation

Upcoming Grant Projects

MPO Surtax County Line Stormwater Connection	Received award letter from the MPO
MPO Surtax 52nd Avenue Complete Streets	Received award letter from the MPO
Bike Lanes and Sidewalks Improvement Project	Received award letter from the MPO
MPO Surtax SW 52nd Avenue and South Park Rd Sidewalks, Bike Lanes and Drainage	Received award letter from the MPO
Educational Center, Staging Area and Parking Resurfacing at the Agro-Eco Gardens & Centers	
MPO Surtax 2 nd cycle grant application	Begins March 26th; due April 22 nd



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Appendix

Services, Functions, and Activities:

The Public Services Department provides for the effective management and maintenance of the Town's roadways, infrastructure systems, and facilities as well as the coordination of the solid waste collection operation and the management and supervision of the stormwater and sewer utilities. The department also responds to and assists other Town departments in emergencies and instances of severe weather preparation and recovery. The Department is directly responsible for several specialized divisions: public works – administration, capital improvement plan management, general maintenance, facilities maintenance and street maintenance, solid waste, sewer, and stormwater.

Administration: The Public Services Director is responsible for all administrative activity for the Department such as management of all day-to-day field operations, personnel management, departmental records management, agenda preparation, research, customer service, and all related managerial responsibilities.

Capital Improvement Plan Management: This area of responsibility includes coordination, planning, and management of infrastructure related improvements within the Town. An example of current projects includes the expansion of drainage and lift stations. Contract management related to capital improvement projects rests with the Public Services Department.

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AGENDA ITEM REPORT



To:

Subject: CMU Wall Replacement - S.W. 55th Avenue and S.W. 33rd Street

Meeting: WORKSHOP COMMISSION MEETING - Feb 24 2021

Department: Public Works

Staff Contact: Myriam Jacques, Public Service Interim Director

BACKGROUND INFORMATION:

We received (3) quotes to repair the concrete wall on S.W. 55th Avenue and S.W. 33rd Street

C&I Construction - \$7,860.00

FDCM - \$7,900.00

Emerald Construction Corp. - \$9,277.26



General Contractor
14031 SW 143rd Court, Miami, Florida 33186
Phone: (305) 255-6067 Fax: (305) 430-1747
Email: info@cicdinc.com

PROPOSAL

Proposal Submitted To: Daniel Ortiz, P.E. Town of Pembroke Park	Job: Replace CMU wall	Date: February 9/2021
Attention:	Phone:	Cell Phone:
Reference: CMU Wall replacement at SW 55 Avenue and SW 33 Street		Fax #
Scope of Work We hereby propose to furnish labor, equipment, tools and material to complete reference work and include the following: Mobilization - Remove damaged existing (20'4") section of the concrete wall block wall 9" concrete lintel w/ one rebar #4 - Fill entire CMU block cell with concrete on each side of the cut - Apply 1/4 cementitious stucco - Vertical Rebars @ 32" on center & fill concrete block cell with concrete - Paint		
Exclusion: -All Permits Fees		

We propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:	
\$ 7,860.00 Seven Thousand Eight Hundred Sixty and 00/100 Dollars	Authorized Signature: Carlos Maldonado Note: This proposal may be withdrawn by us if not accepted within 30 days.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Signature _____ Date of acceptance _____



A GENERAL CONTRACTING COMPANY CGC 052760

February 4th, 2021

Town of Pembroke Park
Engineering Department
Attn: Daniel Ortiz

QUOTE CMU WALL

1. Demolish approx. 120 Sf of CMU fence wall
2. Prepare new side columns to receive new CMU fence wall structure
3. Install new tie downs (every 32 inches or as needed)
4. Install new concrete blocks
5. Install one line of Bond Beam
6. Pour Concrete on new side columns, fill cells and bond beam along approx. 20 feet
7. Remove construction debris from site
8. Apply Stucco finish on both sides matching existing stucco wall
9. Paint is not included, it will be the responsibility of The Town of Pembroke Park
10. Completion of work 10 business days
11. City permit fees not included, if any professional drawing is required Town of Pembroke Park will cover the cost

Total: Seven thousand nine hundred and 00/100 Dollars (\$7,900.00)

I have read and agreed to the terms and conditions:

TOPP:

CONTRACTOR:

FORMULA DEVELOPMENT AND
CONSTRUCTION MANAGEMENT INC

By: _____

Daniel Ortiz

By: _____

Alejandro Sorgente

Quote

Emerald Construction Corp.

1211 Stirling Rd Suite 106
 Dania Beach, FL 33004
 PH: 954-241-2583
 FX: 954-241-2586
 CCG# 1518475

To: Gary Nereus - Superintendent

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

Estimator	Project Name/#	Address/Location	Quote #	DATE
Ramiro Gamez	55th Ave Wall Repair	SW 32 Street and SW 55th Ave Pembroke Park, FL	B20064	30-Dec-20
ITEM #	DESCRIPTION	Units	LINE TOTAL	
Schedule of Values				
0	Exterior Door Replacement			
1				
2	Setup Area for Demolition, Layout, and Protection	LS	\$	300.00
3	Concrete Saw-Cutting Masonry wall from Grade to Top of Wall	LS	\$	430.00
4	Demolition of 15LNFT of Wall from Grade to Top of Wall; Haul Away and Dispose Debris	LS	\$	1,200.00
5	New Masonry Wall (Drill and Dowel into Existing Foundation, Fill Cells every 16"OC, Bond Beam)	LS	\$	2,700.00
6	Restore Finishes (Stucco 5/8, and Paint Wall; 2 sides)	LS	\$	1,104.00
7	Restore Sod on 55th Ave Only	LS	\$	300.00
8	Supervision/Management	\$	\$	1,875.00
9				
10				
11				
12	Insurance		2%	\$ 158.18
13	Overhead & Profit		15%	\$ 1,210.08
14			Total	\$ 9,277.26
Qualifications				
1	Work will be performed from from Friday to Sunday, will require access from 5pm Friday to Completion on Sunday			
2	ECC will furnish all Labor, Material, and Equipment. Inclusive of protection and clean-up			
3	Work to commence within 5 days of permit approval.			
4	Payment shall be Net 30 days with No Retainage from completion.			
5	ECC will provide 1 year warranty for all work performed from date of acceptance.			
Options				
1	Add- Stucco Repair/Paint with Loxon XP Waterproofers/Stucco Scaler - 3 Sides (Includes Top)	509 LNFT	\$	26,802.03
2	Deduct - Patch and Repair Masonry Wall, Fill In-Openings, and Repair Stucco (Not Structural, No Warranty on Failure)	15 LNFT	\$	(4,200.00)



Approved By: _____

Signature: _____

Date: _____

Property Id: 514230140090

**Please see map disclaimer



March 4, 2021

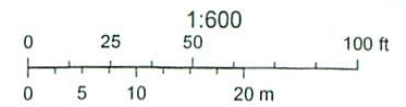


Flight Date : Between Dec 15, 2019 and Jan 26, 2020 Broward County Proper

****Please see map disclaimer**



March 4, 2021



Flight Date : Between Dec 15, 2019 and Jan 26, 2020 Broward County Proper





CFN #107252023
Page 3 of 3

PREPARED BY
PULICE LAND SURVEYORS, INC.

5381 NOB HILL ROAD
SUNRISE, FLORIDA 33351
(954) 872-1777
FAX NO. (954) 872-1778
OCTOBER 2008

GRAPHIC SCALE
1" = 60'
0 30 60 90 120 150 180 210 240

- SURVEYOR'S NOTES**
- 1) P.M. DENOTES PERMANENT REFERENCE MONUMENTS (4"X4"X24" CONCRETE) WITH 2" BRASS WADERS STAMPED FROM LIBERTY UNLESS OTHERWISE NOTED.
 - 2) B.M. DENOTES BENCHMARK ELEVATIONS. ELEVATIONS ARE RELATIVE TO NATIONAL GEODETIC VERTICAL DATUM OF 1929, AND ARE BASED ON BROWARD COUNTY BENCH MARK NO. 1074 (ELEVATION 7.297 FEET) CUT ON SOUTH R/W 58.11' MANHOLE 44.8' WEST OF CENTERLINE DAVE ROAD EXTENSION, 58.1' SOUTH OF CENTERLINE NORTH 77TH AVENUE, (NW CORNER OF INTERSECTION).
 - 3) S.O.F.T. DENOTES SQUARE FEET.
 - 4) P.M. DENOTES NON-VEHICULAR ACCESS LINE.
 - 5) D.C.R. DENOTES DEED COUNTY RECORDS.
 - 6) B.C.R. DENOTES BROWARD COUNTY RECORDS.
 - 7) D.R. PG. DENOTES OFFICIAL RECORD BOOK AND PAGE.
 - 8) THIS PLAT IS RESTRICTED TO 188 TREE STANDING HIGH PRIME APARTMENTS (OF WHICH 33 ARE "MODERATE INCOME" AFFORDABLE UNITS), 7,000 SQUARE FEET OF COMMERCIAL, AND 2,000 SQUARE FEET OF PRIVATE RECREATION ACCESSORY TO THE RESIDENTIAL UNITS.
 - 9) ANY STRUCTURE WITHIN THIS PLAT MUST COMPLY WITH SECTION IV D.1.1. DEVELOPMENT REVIEW REQUIREMENTS OF THE BROWARD COUNTY LAND USE PLAN, REGARDING HAZARDS TO AIR NAVIGATION.
 - 10) THIS NOTE IS REQUIRED BY CHAPTER 5, ARTICLE II, BROWARD COUNTY CODE OF ORDINANCES, AND MAY BE AMENDED BY APPROVAL OF THE BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS. THE NOTATION AND ANY AMENDMENTS THEREOF ARE SOLELY INDICATING THE APPROVED DEVELOPMENT LEVEL FOR PROPERTY LOCATED WITHIN THE PLAT AND DO NOT OPERATE AS A RESTRICTION IN FAVOR OF ANY PROPERTY OWNER INCLUDING AN OWNER OR OWNERS OF PROPERTY WITHIN THIS PLAT WHO TOOK TITLE TO THE PROPERTY WITH REFERENCE TO THIS PLAT.
 - 11) THE BEARINGS SHOWN HEREON ARE RELATIVE TO THE WEST LINE OF THE NE 1/4, NW 1/4, SW 1/4, NW 1/4 OF SECTION 30-51-42 HAVING AN ASSUMED BEARING OF NORTH 88° 00' 00" E.
 - 12) IF A BUILDING PERMIT FOR A PRINCIPAL BUILDING (EXCLUDING DRY MODELS, SALES AND CONSTRUCTION OFFICES) AND FIRST INSPECTION APPROVAL ARE NOT ISSUED BY JANUARY 24, 2011, WHICH DATE IS FIVE (5) YEARS FROM THE DATE OF APPROVAL OF THIS PLAT BY BROWARD COUNTY, THEN THE COUNTY'S PROVISION OF ACCESSION SHALL EXPIRE AND NO ADDITIONAL BUILDING PERMITS SHALL BE ISSUED UNTIL SUCH TIME AS BROWARD COUNTY SHALL MAKE A SUBSEQUENT FINDING THAT THE APPLICATION SATISFIES THE ADEQUACY REQUIREMENTS SET FORTH WITHIN THE BROWARD COUNTY LAND DEVELOPMENT CODE. THE OWNER OF THE PROPERTY SHALL BE RESPONSIBLE FOR PROVIDING EVIDENCE TO BROWARD COUNTY FROM THE APPROPRIATE GOVERNMENTAL ENTITY DOCUMENTING COMPLIANCE WITH THIS REQUIREMENT WITHIN THE ABOVE REFERENCED TIME FRAME, AND/OR:
 - 13) IF PROJECT WATER LINES, SEWER LINES, DRAINAGE, AND THE ROCK BASE FOR INTERNAL ROADS ARE NOT INSTALLED BY JANUARY 24, 2011, WHICH DATE IS FIVE (5) YEARS FROM THE DATE OF APPROVAL OF THIS PLAT BY BROWARD COUNTY, THEN THE COUNTY'S PROVISION OF ACCESSION SHALL EXPIRE AND NO ADDITIONAL BUILDING PERMITS SHALL BE ISSUED UNTIL SUCH TIME AS BROWARD COUNTY SHALL MAKE A SUBSEQUENT FINDING THAT THE APPLICATION SATISFIES THE ADEQUACY REQUIREMENTS SET FORTH WITHIN THE BROWARD COUNTY LAND DEVELOPMENT CODE. THIS REQUIREMENT MAY BE SATISFIED FOR A PHASE OF THE PROJECT, PROVIDED A PHASING PLAN HAS BEEN APPROVED BY BROWARD COUNTY. THE OWNER OF THE PROPERTY SHALL BE RESPONSIBLE FOR PROVIDING EVIDENCE TO BROWARD COUNTY FROM THE APPROPRIATE GOVERNMENTAL ENTITY DOCUMENTING COMPLIANCE WITH THIS REQUIREMENT WITHIN THE ABOVE REFERENCED TIME FRAME.
 - 14) THE FOLLOWING NOTE IS REQUIRED BY THE BROWARD COUNTY SURVEYOR PURSUANT TO CHAPTER 177.001, SUBSECTION (2), FLORIDA STATUTES. PLATTED UTILITY EASEMENTS ARE ALSO EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES. PROVIDED, HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.
 - 15) THIS NOTE DOES NOT APPLY TO PRIVATE EASEMENTS GRANTED TO OR OBTAINED BY A PARTICULAR ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION SHALL COMPLY WITH THE NATIONAL ELECTRIC SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION.
 - 16) R/W DENOTES RIGHT-OF-WAY.
 - 17) C. DENOTES CENTERLINE.
 - 18) P.B. PG. DENOTES PLAT BOOK & PAGE.
 - 19) U.E. DENOTES UTILITY EASEMENT.
 - 20) R. DENOTES RADIOS.
 - 21) C.A. DENOTES CENTRAL ANGLE.
 - 22) D. DENOTES DISTANCE.
 - 23) P.C.P. DENOTES PERMANENT CONTROL POINT (MAG NAIL & 2" BRASS WADERS STAMPED FROM LIBERTY UNLESS OTHERWISE NOTED).
 - 24) D.O.T. DENOTES FLORIDA DEPARTMENT OF TRANSPORTATION STATE ROAD DEPARTMENT.

"PEMBROKE OAKS"

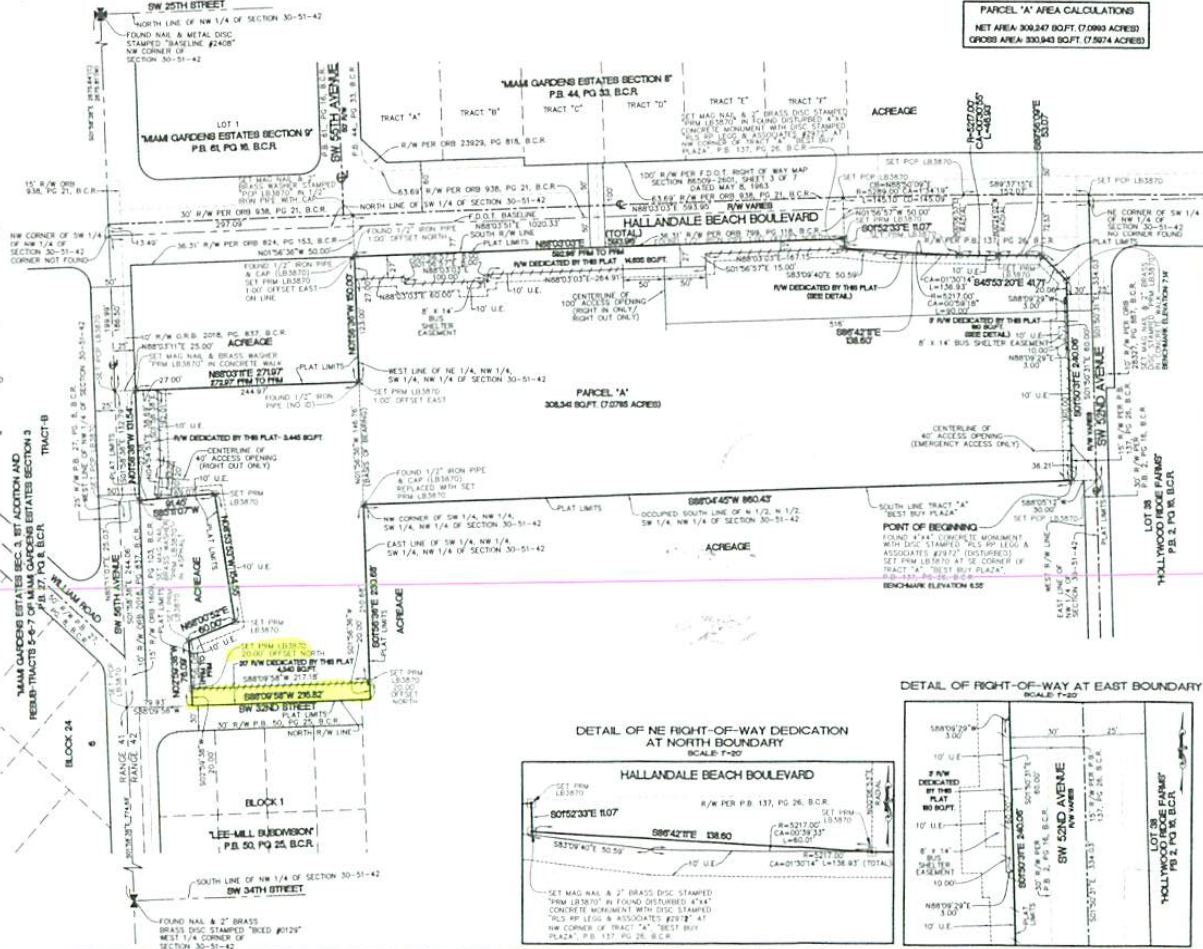
A RESUBDIVISION OF TRACT "A", "BEST BUY PLAZA, PLAT BOOK 137, PAGE 26, B.C.R.
TOGETHER WITH A SUBDIVISION OF A PORTION OF THE NORTHWEST ONE QUARTER OF
SECTION 30, TOWNSHIP 51 SOUTH, RANGE 42 EAST
TOWN OF PEMROKE PARK-BROWARD COUNTY-FLORIDA

PLAT BOOK 177 PAGE 41

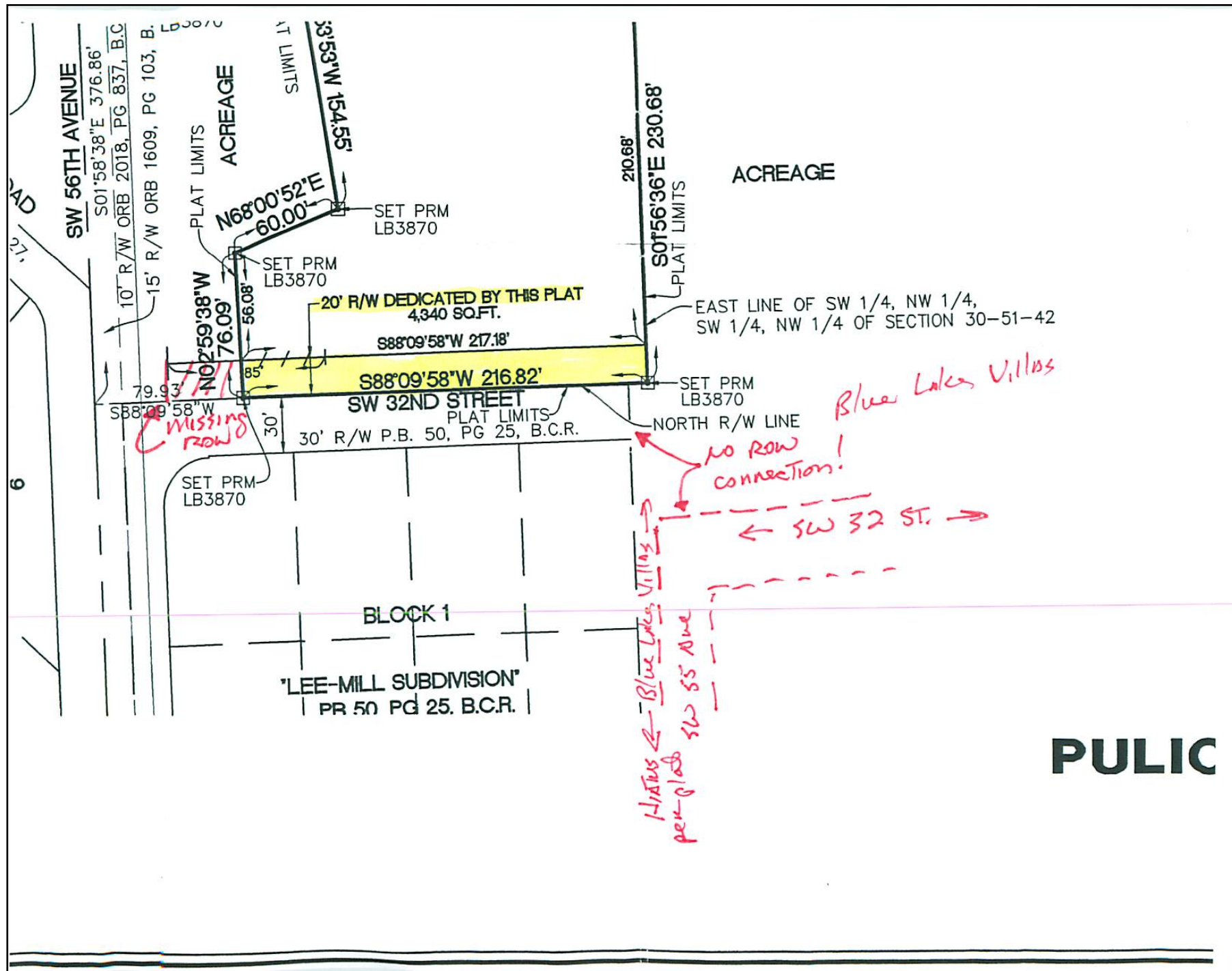
SHEET 3 OF 3 SHEETS

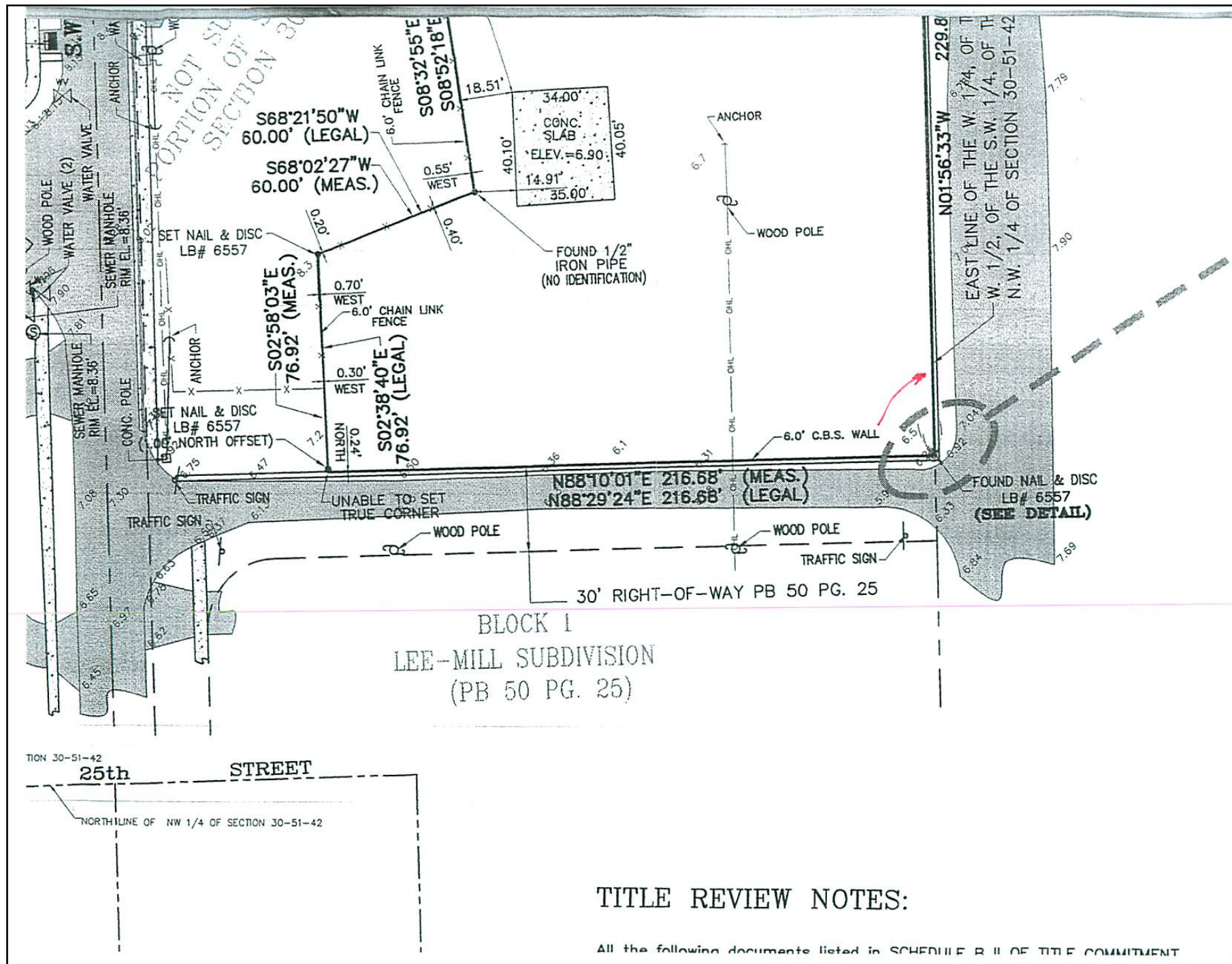
NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL
DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL
IN NO CIRCUMSTANCES BE SUPERSEDED IN AUTHORITY BY ANY OTHER
GRAPHICAL OR DIGITAL FORM OF THE PLAT. THERE MAY BE
ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT
THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

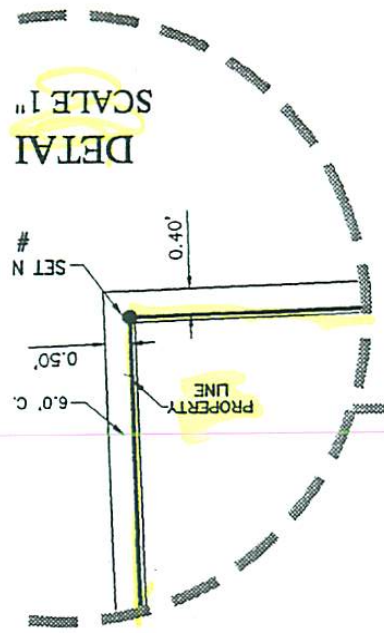
PARCEL "A" AREA CALCULATIONS
NET AREA 308,247 SQ.FT. (7.080 ACRES)
GROSS AREA 300,943 SQ.FT. (7.874 ACRES)



PLANNING FILE NO. 050-MP-03







Pondwiler Oak Survey 2003

PORTION OF SW1/4, NW1/4, SECTION 30-51-42. NOT SUBDIVIDED

(SEE DETAIL)
LB# 6557
SET NAIL & DISC

N88°10'01"E 216.68' (MEAS.)
N88°29'24"E 216.68' (LEGAL)

N01°56'33"W
EAST LINE OF THE W. 1/4,
W. 1/2, OF THE S.W. 1/4,
N.W. 1/4 OF SECTION 30-51

**Hay break wall*

FOUND 1/2" IRON PIPE (NO IDENTIFICATION)

CONC. SLAB
ELEV. = 6.50'
14.91'
35.00'
40.05'

S02°38'40"E 76.92' (LEGAL)
S02°58'03"E 76.92' (MEAS.)
FENCE
6.0' CHAIN LINK
WEST
0.70'
WEST
0.30'
WEST
0.20'

S68°02'27"W 60.00' (MEAS.)
S68°21'50"W 60.00' (LEGAL)

Split off

SET NAIL & DISC
LB# 6557
S02°58'03"E 76.92' (MEAS.)
FENCE
6.0' CHAIN LINK
WEST
0.70'
WEST
0.30'
WEST
0.20'

OPTION OF SECTION 30-51-42

PLAT BOOK 68 PAGE 16
Sheet 1 of 1

TOWN-LAKE HOMES

IN SECTION 30, TOWNSHIP 51 SOUTH, RANGE 42 EAST, TOWN OF HOLLYWOOD RIDGE FARMS, BROWARD COUNTY, FLORIDA

SCALE: 1" = 60'  AUGUST 1900
M.E. BERRY & ASSOCIATES - LAND SURVEYORS - HOLLYWOOD, FLORIDA

TOWN COUNCIL
State of Florida } as This is to Certify: That this
County of Broward } plat has been approved and
} accepted for record by the
Town Council of the town of Hollywood Ridge Farms.

In witness whereof the said Town Council has caused
these presents to be attested by its clerk and the
Corporate Seal of said town to be affixed thereto this
11th day of March, A.D. 1900.

Thos. H. Harts
Mayor

Albert H. Harts
Town Clerk

MORTGAGE HOLDER
I, the undersigned, as holder and owner of a mortgage
on the herein described lands, do hereby approve and
join in this plat.

Nicholas Ambrosio
Nicholas Ambrosio

DESCRIPTION
The SE 1/4 of the SW 1/4
of the NW 1/4, less the E. 15
feet thereof, less the South 150 feet of the East 470.10 feet thereof;
and the S. 25 feet of the NE 1/4 of the SW 1/4 of the NW 1/4,
less the E. 15 feet thereof; and the S. 1/2 of the E. 1/2 of the NW 1/4
of the SW 1/4 of the NW 1/4; and the S. 25 feet of the NE 1/2
of the E. 1/2 of the W. 1/2 of the SW 1/4 of the NW 1/4; all in
Section 30, Township 51 South, Range 42 East, Broward
County, Florida.

DEDICATION
State of Florida } as Know All Men by These Presents:
County of Dade } That MILDRED ADELE BLANK and
} ROBERT BLANK, her husband are the
owners, in fee simple of the lands shown and described herein,
and have caused said lands to be subdivided and platted in the
manner shown hereon, and to be known as "TOWN-LAKE HOMES".

All thoroughfares and easements shown on this plat are hereby
dedicated to the perpetual use of the public for proper purposes.

In witness whereof we hereunto set our hands and seal this 17th
day of August, A.D. 1900.

Witness *Donald L. Smith* *Mildred Adele Blank*
Attorney at Law, individually
Witness *Charles L. Smith* *Robert Blank*
Attorney at Law, individually

ACKNOWLEDGEMENTS
State of Florida } I hereby Certify: That on this day personally
County of Dade } appeared before me MILDRED ADELE
} BLANK and ROBERT BLANK, her husband,
to me well known to be the persons who executed the foregoing instrument
of dedication and that they acknowledged the execution thereof
to be their free act and deed. Witness my signature and official
seal of North Miami, Dade County, Florida, this 17th day of
August, A.D. 1900.

My Commission Expires
Sept. 10, 1911

NOTES:
1. Block corner radii are 25 feet unless otherwise shown.
2. Block dimensions are to the point of intersection of block lines
extended unless otherwise shown.
3. On centerline of streets indicates a Horizontal Control Point (H.C.P.).
4. PRM indicates a Permanent Reference Monument.
5. Easements shown thus:  

SURVEYOR'S CERTIFICATE
I, Maurice E. Berry II, hereby certify that I have made a recent
survey of the herein described property as indicated, that
Permanent Reference Monuments (PRM) were set at the locations
shown on this plat and that this plat is true and correct to the best
of my knowledge and belief.

Dated at Hollywood, Broward County,
Florida, this 22nd day of August,
A.D. 1900.

Maurice E. Berry
Maurice E. Berry
Reg. Land Surveyor
State of Florida

BROWARD COUNTY AREA PLANNING BOARD
This is to certify that the Broward County Area Planning Board
approved this plat with regard to dedication of rights-of-way for
trafficways by resolution, duly adopted this 1st day of April,
A.D. 1900.

COUNTY ENGINEER
This plat of "TOWN-LAKE HOMES" has been approved for record
this 1st day of April, A.D. 1900.

John M. Gerren Jr.
County Engineer
John M. Gerren Jr., P.E. No. 9095

COUNTY CLERK'S CERTIFICATE
This is to certify that this plat complies with the provisions of
Chapter 3275 (No. 285) laws of Florida and was accepted for record
by the Board of Commissioners of Broward County, Florida this
1st day of April, A.D. 1900.

Attest: Jack Wheeler
Clerk of Circuit Court

Edward J. Sticks
County Clerk

This instrument filed for record this 24th day of April,
A.D. 1900, and recorded in Plat Book 68 of Page 16.

Attest: Jack Wheeler
Clerk of Circuit Court

Paula J. Sticks
Deputy Clerk

LOCATION SKETCH
SECTION 30-B-42
SCALE: 1" = 60'

Blue Lake Villas
Azure Villas
Public Streets Dedicated
No Raw connection
Hippos on purpose?
Duplex

Blue Lake Villas
Azure Villas
Public Streets Dedicated
No Raw connection
Hippos on purpose?
Duplex

AGENDA ITEM REPORT



To:

Subject: Janitorial Services - contract renewal

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

Department: Public Works

Staff Contact: Stephanie Woodbury,

FINANCIAL IMPACT:

None

POLICY IMPLICATIONS:

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

RECOMMENDATION:

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

ATTACHMENTS:

[0967_001](#)

[Agreement 2020](#)



PROPOSAL

Date: 02/21/2021

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

FACILITY LOCATION

FACILITY: The Town of Pembroke Park

CLIENT: Stephanie Woodbury

ADDRESS: 3150 SW 52nd Ave
Pembroke Park, FL

PHONE: _____

EMAIL: _____

FAX: _____

DESCRIPTION

SERVICED AREAS

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

PRICING SCOPE – OPTION A

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

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

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

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

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

THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

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

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

A. General Office

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

B. All Restrooms

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

C. Fitness Center

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

D. Main Lobby

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

E. Elevators

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

F. Emergency Stairwells

- Sweep and mop floors
- Wipe hand railings

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ADDITIONAL SERVICES INCLUDED

1. Clean Space Swept Facility Management System

- Dedicated APP to manage your location
- Cleaners will punch in and out thru their smart phones, facility will have a GPS enabled geofence to ensure cleaner is on site when punching in or out
- Cleaners request cleaning supplies via application, they are updated in real time when supplies are delivered, customer may view reports of items sent by item and date
- Individuals cleaning instructions are uploaded into our application which then can be translated into 10 different languages, our cleaners always have their cleaning instructions with them
- Dedicated customer dashboard to submit work order or issues, supervisors respond in real time
- Supervisors perform detailed inspections which then are sent via email in PDF formats to the assigned facility director for review. Reports contain comments, cleaning levels and pictures

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

Special Services

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

Service Schedule

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

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Payment policy is net 30 days, unless requested differently by client.

Supervision

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

Supplies

CLEAN SPACE, INC will furnish all general cleaning agents such as: glass cleaners, disinfectants, furniture polisher, etc.
will furnish all consumable supplies such as: paper towels, plastic liners and soap products.

Equipment

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

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

Insurance

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

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

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

Term

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

Cancellation

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

Agreement

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

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

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

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

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



PROPOSAL

Date: 05/29/2020

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

FACILITY LOCATION

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

PHONE: _____
 EMAIL: _____
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DESCRIPTION

SERVICED AREAS

- A. General Offices
- B. All Restrooms
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- D. Main Lobby
- E. Elevators
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PRICING SCOPE – OPTION A

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 (Embroidered with Clean Space logo navy blue polo style shirt, khakis pants, Clean Space Photo ID)

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

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Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: Matt Giunco

By: Ashira Mohammed

Name: Matt Giunco

Name: Ashira Mohammed

Date: 06/22/2020

Date: 6/15/2020

Title: operations manager

Title: Mayor

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



PROPOSAL

Date: 02/21/2021

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

FACILITY LOCATION

FACILITY: The Town of Pembroke Park
 CLIENT: Stephanie Woodbury
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- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside

B. All Restrooms

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

C. Fitness Center

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

D. Main Lobby

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

E. Elevators

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

F. Emergency Stairwells

- Sweep and mop floors
- Wipe hand railings

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

ADDITIONAL SERVICES INCLUDED

1. **Clean Space Swept Facility Management System**

- Dedicated APP to manage your location
- Cleaners will punch in and out thru their smart phones, facility will have a GPS enabled geofence to ensure cleaner is on site when punching in or out
- Cleaners request cleaning supplies via application, they are updated in real time when supplies are delivered, customer may view reports of items sent by item and date
- Individuals cleaning instructions are uploaded into our application which then can be translated into 10 different languages, our cleaners always have their cleaning instructions with them
- Dedicated customer dashboard to submit work order or issues, supervisors respond in real time
- Supervisors perform detailed inspections which then are sent via email in PDF formats to the assigned facility director for review. Reports contain comments, cleaning levels and pictures

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

THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

Special Services

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

Service Schedule

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

Invoicing

All invoicing will be itemized according to monthly work or for special tasks. Payment policy is net 30 days, unless requested differently by client.

Supervision

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

Supplies

CLEAN SPACE, INC will furnish all general cleaning agents such as: glass cleaners, disinfectants, furniture polisher, etc.
will furnish all consumable supplies such as: paper towels, plastic liners and soap products.

Equipment

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

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

Insurance

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

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

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

Term

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

Cancellation

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

Agreement

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

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

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

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

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



PROPOSAL

Date: 05/29/2020

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

FACILITY LOCATION

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

PHONE: _____
 EMAIL: _____
 FAX: _____

DESCRIPTION

SERVICED AREAS

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

PRICING SCOPE – OPTION A

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

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

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

☐ \$1,625.00 p/ month
 Tax Included

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

THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

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

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

A. General Office

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

B. All Restrooms

- Remove trash and replace bags
- Restock consumable supplies
- Clean and sanitize toilets, sinks, faucet, counters, urinals and partitions
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- Wipe consumable receptacles
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- Wipe restroom main door

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

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- Workers' Compensation

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Agreement

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

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

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: Matt Giunco

By: Ashira Mohammed

Name: Matt Giunco

Name: Ashira Mohammed

Date: 06/22/2020

Date: 6/15/2020

Title: operations manager

Title: Mayor

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

AGENDA ITEM REPORT



To:

Subject: Craig A. Smith & Associates - S.W. 25th Street Stormwater Improvement Project

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

Department: Public Works

Staff Contact: Myriam Jacques, Public Service Interim Director

BACKGROUND INFORMATION:

The following is the proposal we received from Craig A. Smith & Associates for the engineering design of the S.W. 25th Street Stormwater Improvements Project

ATTACHMENTS:

[0968_001](#)

CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

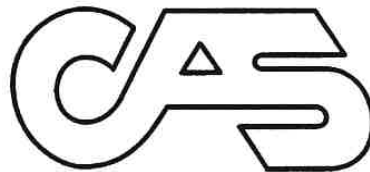
FOR

S.W. 25th STREET STORM WATER IMPROVEMENTS PROJECT

CAS PROPOSAL NUMBER: P 4087

TOWN OF PEMBROKE PARK

DATED: March 12, 2021



CRAIG A. SMITH & ASSOCIATES
Engineers•Surveyors•Utility Locators•Grant Specialists
21045 Commercial Trail
Boca Raton, FL 33486
Tel. (954) 782-8222 Fax. (954) 786-8927



CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

**PROJECT NAME: TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY
DRAINAGE IMPROVEMENTS**

PROPOSAL NO: P 4087

In response to the Town awarding RFP 21-02 (Engineering Design Services for SW 25 Street) to CAS, CAS is presenting this proposal to provide Professional Engineering, Surveying, Utility Location and other required services per the FEMA grant, for the total build-out design of the SW 25th Street Storm Water Improvements totaling 14.3 acres (See **Exhibit A**). The scope of work will include modifying and updating the previously bid plans to encompass the total project area, modifications to the current Broward County and SFWMD permits and additional bidding and negotiating services. The scope of work will follow the recommendations presented by CAS in the September 21, 2015, SW 25 Street Stormwater Improvements Drainage Study Report, Scenario 3. The Scenario 3 improvements will include upsizing the existing drainage system pipes to improve stormwater conveyance throughout the project area and a 14 cfs stormwater pump station to further assist with reduction of peak stages and flood duration times. Since this project will be funded under the Hazard Mitigation Grant Program (HMGP) as approved by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA), the design documents prepared under this proposal will comply with all funding agency requirements. The preliminary estimated construction budget for this project is **\$1,500,000.00**

OWNER/CLIENT:

Name: Town of Pembroke Park
Attention: Geoffrey Jacobs - Mayor
Address: 3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone: (954) 966-4600
Facsimile: (954) 966-5186

GENERAL:

Craig A. Smith & Associates will provide Surveying, Utility Locates, Engineering, Permitting, Bidding, Geotechnical Engineering (SubConsultant), Electrical Engineering (SubConsultant) and Funding Assistance Services for the S.W. 25th Street and Vicinity Drainage Improvements Project. More specifically, the scope of work is as follows:



SURVEY, UTILITY LOCATES AND TEST HOLES (PHASE 1)

S85 PROVIDE LOCATES – GPR/EM SERVICES

Provide utility location and verification services within the corridor discussed in Task S 86 below. Using AWP standards for marking, a subsurface ground penetrating radar (GPR) unit shall be used in addition to electromagnetic induction (EM) to perform/verify horizontal locations of existing utility lines as requested. Lines will be painted on the ground or pin flags set to show said lines on the surface.

CAS'S Lump Sum (LS) Fee for Task S85 shall be.....\$8,400.00

S86 MAP OF SPECIFIC PURPOSE SURVEY

CAS Surveying will establish and check horizontal control relative to North American Datum of 1983 (NAD '83) with the 1990 or newer adjustment, as available, within the project area above. Horizontal control points will be re-established for reference and orientation. Additional benchmarks relative to North American Vertical Datum of 1988 (NAVD '88) will also be re-established. Visible physical improvements will be gathered within the corridor. Cross sections will be taken at approximate 50 foot intervals. Trees 3 inches or greater at breast height (ABH) within the corridor will be located and shown. CAS Surveying will field locate utilities as field marked by CAS Utility Locates Department, designate same based on information supplied by the Utility Locates Department and also locate all above ground visible utilities within the confines of the corridor discussed above. Up to twenty five (25) vacuum excavation test holes will be located, and the utility type, size, material and depth shown per information provided to the surveyor by others. A Map of Specific Purpose Survey adhering to Florida Statutes Chapter 472.027, Florida Administrative Code 5J-17 (Standards of Practice for Surveying in the State of Florida) will be created and Four (4) signed and sealed surveys provided to the client. A base survey will be provided to the CAS Engineering Department for their use.

CAS'S Lump Sum (LS) Fee for Task S86 shall be.....\$18,980.00



S87 UTILITY TEST HOLES (SOFT DIGS)

Utility test holes (soft digs) will be performed and reports provided for each with utility depth, elevation, size, material and type. The test holes will be performed based on the direction of the Prime Consultant. A report will be provided for each test hole and an estimate of 25 holes are included per this proposal.

CAS'S Fee for Task S87 shall be \$495.00 per hole.....\$12,375.00

ENGINEERING ANALYSIS AND DESIGN (PHASE 2)

E07 ENGINEERING DRAINAGE ANALYSIS

Based on surveyed information as described in Survey Task S86 above and information provided by the TOWN, CAS will evaluate the previous drainage analysis performed (September 21, 2015 Drainage Study Report) and also perform a stormwater pump station design. The drainage analysis will determine the feasibility of proposed site improvements for conformance with established drainage criteria. The drainage analysis will include pipe sizing analysis, flood routing design and will incorporate water quality treatment measures in the design in accordance with the South Florida Water Management District and Broward County permit requirements to the greatest extent practical. CAS will perform computer hydrologic and hydraulic modeling of the area for multiple design storm events (10 year 1 day, 25 year 3 day, 100 year 3 day) for the existing and proposed conditions and compare results. The results of the drainage analysis will be used as part of the H&H study presented in Task T1 below as required by HMGP and FEMA funding requirements. CAS will then discuss the drainage analysis results with the TOWN in order to provide the TOWN with a sufficient level of understanding related to the level of service that can be anticipated with the proposed drainage improvements in place. Please note that CAS's scope and budget under Task E07 is limited to a drainage analysis of the project limits only and does not consider offsite improvements.

CAS'S Lump Sum (LS) Fee for Task E07 shall be.....\$14,071.00



E50 PRELIMINARY ENGINEERING DESIGN (30% DESIGN)

Subsequent to completion of the Survey Task S86 above and in conformance with the requirements of the Town of Pembroke Park, CAS will prepare Preliminary Engineering Plans utilizing the previous drainage analysis performed and prepare a stormwater pump station design. The Preliminary Engineering Plans will include the level of detail necessary to show the proposed paving, grading, drainage and stormwater pump station improvements. Preliminary design will comply with the rules and regulations of the Town of Pembroke Park, Broward County (Surface Water Management Licensing Division), SFWMD and other jurisdictional requirements as applicable.

CAS'S Lump Sum (LS) Fee for Task E50 shall be.....\$48,450.00

Note: 1. The Preliminary Engineering Design Task will include one (1) submittal of 30% level design plans to the TOWN for review and comment prior to commencement of the Final Engineering design task. 2. Offsite improvements beyond the project limits described are not included in this proposal.

E53 FINAL ENGINEERING DESIGN (90%-100%DESIGN)

Based upon Town of Pembroke Park approval of the Preliminary Engineering Plans provided and described under Task E-50 above, CAS will prepare Final Engineering Plans sufficient for permitting, bidding and construction of the proposed improvements. Plans will include the level of detail necessary to show the paving, grading, drainage and stormwater pump station improvements.

CAS'S Lump Sum (LS) Fee for Task E53 shall be.....\$60,825.00

Note: 1. The Final Engineering Design Task will include one (1) submittal of 90% level design plans and specifications to the TOWN for review and comment. 2. Once the 90% design plans are approved by the TOWN, CAS will use the Final Engineering Design plans to submit for Permits as outlined in Task E61 below. Once permit approvals have been obtained, CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding. 3. Offsite improvements beyond the project limits described are not included in this proposal.



PROJECT PERMITTING (PHASE 3)

E61 PERMITTING SERVICES

CAS will provide technical criteria, written description and design data for use in filing applications for permits relative to CAS's scope of services with the governmental agencies having jurisdiction to review the design of the project. CAS will use the Final Engineering Plans as detailed in Task E53 to file for applications with the permitting agencies listed below. Application and permit fees are the responsibility of the TOWN and are not included within this agreement. The following regulatory agency permit application submittals are anticipated:

- Town of Pembroke Park – Engineering/Building Department
- Broward County– Surface Water Management License and SFWMD ERP Permits

CAS'S Lump Sum (LS) Fee for Task E61 shall be.....\$13,780.00

Note: 1. FDEP Notice of Intent - National Pollution Discharge Elimination Systems permitting are considered by CAS as contractor-type permits and are made part of the construction contract and the responsibility of the contractor, not CAS.

PROJECT CONSTRUCTION PREPARATION (PHASE 4)

E15A CONTRACT DOCUMENTS AND BIDDING ASSISTANCE

Services will include preparation of technical specifications, bid form and construction cost estimate. CAS will assist the TOWN during bidding as follows: CAS will attend pre-bid meeting, respond to Bidder RFI's, prepare Addendums, prepare final bid comparison tabulation and submit bid recommendation letter to the TOWN.

CAS'S Lump Sum (LS) Fee for Task E15A shall be.....\$10,660.00

Note: 1. The services provided under this Task do not include bidder reference checks, verification of bidder qualifications and revisions of plans to conform with issued Addendums. 2. CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding as outlined in Task E53 above.



E54 MEETINGS AND COORDINATION

Attend meetings with the TOWN at the completion of the Engineering Drainage Analysis, Preliminary and Final Engineering Design (Tasks E-07, E50 and E53). Coordinate with TOWN on providing project updates throughout the duration of the project.

CAS'S Lump Sum (LS) Fee for Task E54 shall be\$4,680.00

TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)

E65A GEOTECHNICAL ENGINEERING SERVICES

Geotechnical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65A shall be.....\$12,197.00

E65B LIFT STATION ELECTRICAL DESIGN SERVICES

Electrical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65B shall be.....\$7,000.00

FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)

CAS will assist the Town in compliance with their Hazard Mitigation Grant Program (HMGP) funding as required by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA) requirements. The related CAS scope to assist in the Funding compliance is detailed below.

T1 H&H STUDY AND MITIGATION ANALYSIS

CAS will use the results of the drainage analysis presented in TASK E07 to prepare a Hydrologic and Hydraulic (H&H) study report. The H&H study report will evaluate three (3) scenarios: 1. Existing conditions, 2. Proposed stormwater piping improvements and 3. Proposed stormwater piping improvements with a stormwater pump station. The H&H study will identify the level of protection anticipated under each scenario, identify losses before and after each mitigation scenario and demonstrate mitigation effectiveness



by showing locations and elevations of infrastructure / structures damaged and show FEMA Special Flood Hazard Areas. The storm events to be evaluated as part of the H&H study will include the 10 year 1 day storm event, 25 year 3 day storm event and the 100 year 3day storm event.

Subconsultant Lump Sum (LS) Fee for Task T1 shall be.....\$8,700.00

T2 COST ESTIMATES AND BENEFIT COST ANALYSIS

Upon completion of Phase I (surveying and engineering design tasks) outlined above, CAS will prepare one (1) detailed cost estimate to include the Phase I costs and anticipated Phase II (Construction costs). This Task will also include updating the existing Benefit / Cost Analysis (BCA).

Subconsultant Lump Sum (LS) Fee for Task T2 shall be.....\$4,680.00

Note: 1. The existing BCA is to be provided by the Town at Notice to Proceed.

T3 ENVIRONMENTAL COMPLIANCE

To ensure project compliance with the required environmental conditions required under the HMGP Funding program, CAS will coordinate with the following agencies and obtain permit or proof of No Permit Required documentation:

- United States Army Corp of Engineers (ACOE)
- Historical Preservation Board
- Tribal Consultation

Copies of all permits or applications obtained from SFWMD, FDEP shall be submitted to the Town for submittal to the Funding agencies.

Subconsultant Lump Sum (LS) Fee for Task T3 shall be.....\$1,560.00

T4 MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE

CAS will coordinate with the TOWN to provide request for payment documentation including completion of payment affidavits with each payment request. CAS will assist the Town in maintaining accurate time records of all invoicing and ensure compliance with deliverable timelines. CAS will submit Quarterly reports to the Town at the times provided prior to processing of any payments. This Task will also include compiling all necessary PH I documents (signed and sealed design plans, calculations and permits) for a



PH II review. The Benefit /Cost Analysis (BCA) will also be submitted for PH II review.

CAS'S Fee for Task E61 shall be billed on a time and material (T&M) basis with an estimated budget of.....\$10,000.00

Note: 1. CAS will provide the documentation as described in this Task to the Town with the understanding that the Town will be responsible for coordinating directly and submitting to the Funding agencies.

SUMMARY OF COSTS

CAS proposes to accomplish the professional services requested and required for the SW 25th Street Project and Vicinity Drainage Improvement Project as summarized below per phase.

<u>SURVEY, UTILITY LOCATING AND TEST HOLES (PHASE 1)</u>	
PROVIDE LOCATES – GPR/EM SERVICES	\$8,400.00
MAP OF SPECIFIC PURPOSE SURVEY	\$18,980.00
UTILITY TEST HOLES – (SOFT DIGS)	\$12,375.00
<u>PHASE 1 SUB TOTAL</u>	\$39,755.00
<u>ENGINEERING ANALYSIS AND DESIGN (PHASE 2)</u>	
ENGINEERING DRAINAGE ANALYSIS	\$14,071.00
PRELIMINARY ENGINEERING DESIGN (30% DESIGN)	\$48,450.00
FINAL ENGINEERING DESIGN (90%-100%DESIGN)	\$60,825.00
<u>PHASE 2 SUB TOTAL</u>	\$123,346.00
<u>PROJECT PERMITTING (PHASE 3)</u>	
PERMITTING SERVICES	\$13,780.00
<u>PROJECT CONSTRUCTION PREPARATION (PHASE 4)</u>	
CONTRACT DOCUMENTS AND BIDDING ASSISTANCE	\$10,660.00
MEETINGS AND COORDINATION	\$4,680.00
<u>TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)</u>	
GEOTECHNICAL ENGINEERING SERVICES (SUBCONSULTANT)	\$12,197.00



TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY DRAINAGE
IMPROVEMENTS PROJECT
CAS PROPOSAL NUMBER P 4087
PAGE 10 of 10

LIFT STATION ELECTRICAL DESIGN SERVICES (SUBCONSULTANT)	\$7,000.00
<u>PHASE 5 SUB TOTAL</u>	\$19,197.00
<u>FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)</u>	
H&H STUDY AND MITIGATION ANALYSIS	\$8,700.00
COST ESTIMATES AND BENEFIT COST ANALYSIS	\$4,680.00
ENVIRONMENTAL COMPLIANCE	\$1,560.00
MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE (T&M)	\$10,000.00
<u>PHASE 5 SUB TOTAL</u>	\$24,940.00
TOTAL PROJECT FEES	\$236,358.00

ADDITIONAL SERVICES

Any service not specifically included in the final Agreement will be considered as an Additional Service. CAS will accomplish Additional Services upon proper written authorization of the Town of Pembroke Park. The fees for Additional Services are at the attached hourly rates or at a mutually agreed upon Lump Sum Fee.

If you are in agreement with the above scope of services and the terms, please sign in the authorization space provided below and return one (1) executed copy of this proposal to our Boca Raton office at 21045 Commercial Trail, Boca Raton, FL 33486 so that we can proceed.

Should you have any questions or need additional information, please do not hesitate to call.

SUBMITTED BY:

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President /CEO

APPROVED BY:

TOWN OF PEMBROKE PARK

Geoffrey Jacobs
Mayor

CRAIG A. SMITH & ASSOCIATES, INC.
2021
HOURLY RATE SCHEDULE

Principals	\$250.00
Court Testimony	\$250.00
Vice President.....	\$225.00
Senior Supervising Engineer	\$195.00
Supervising Engineer	\$170.00
Project Manager	\$145.00
Project Engineer	\$125.00
Senior CADD Technician.....	\$125.00
CADD Technician	\$90.00
Senior Field Representative	\$125.00
Field Representative.....	\$95.00
Professional Surveyor and Mapper	\$150.00
Survey Coordination Manager.....	\$120.00
Survey Technician	\$90.00
Clerical.....	\$65.00
Survey Crew (2-man)	\$160.00
Survey Crew (3-man)	\$195.00
Survey Crew, Lidar	\$375.00
Survey Crew - pile staking.....	\$225.00
Utility Locate Crew.....	\$150.00
Soft Dig Crew (per hole)	\$495.00
3D Radar Crew	\$450.00
3D Radar Processor	\$175.00

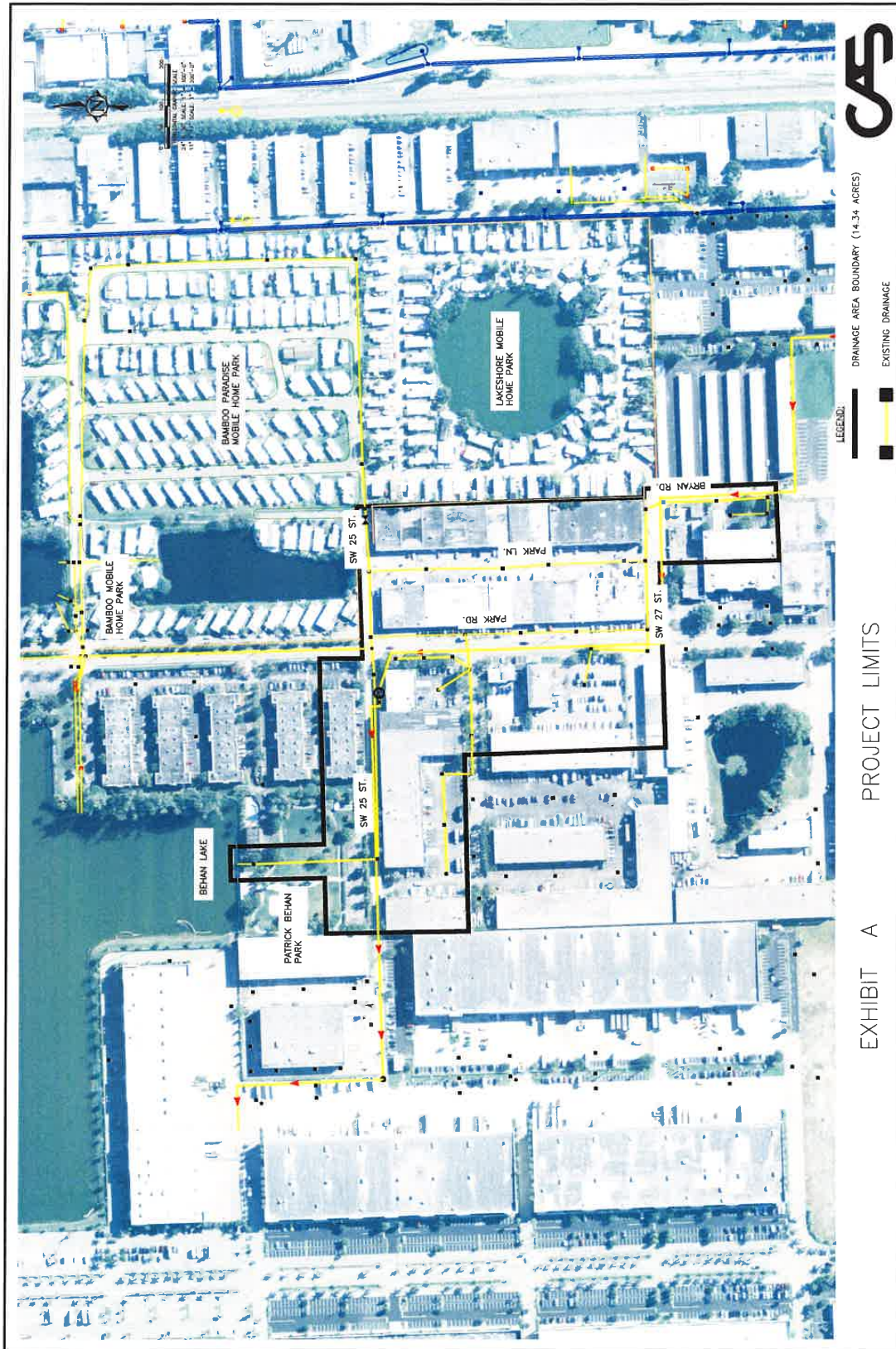
These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.

CRAIG A. SMITH & ASSOCIATES, INC.

**2021
REIMBURSABLE EXPENSES**

• Computer Usage (CADD)	\$2.50/hour
• Reproductions	
Engineering (24 x 36)	\$2.50/sht
Engineering Color	\$3.50/sht
Standard Copies	\$0.30/sht
Standard Color	\$0.40/sht
Ledger (11 x 17)	\$0.40/sht
Ledger Color	\$0.55/sht
• Recording & Permit Fees	Cost + 10%
• Services of Outside Consultants	Cost + 10%
• Federal Express or Courier Services	Cost + 10%
• Commercial Air Travel	Cost + 10%
• Long Distance Phone	Cost + 10%
• Auto Travel Expense	\$ 0.56 / mile
• Meals – Per Diem	\$35.00
• Lodging	Cost + 10%

These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.



July 22, 2020

Mr. Frank Vilar, P.E.
Craig A. Smith & Associates, Inc.
21045 Commercial Trail
Boca Raton, FL 33486

Re: Town of Pembroke Park Stormwater Pump Station
Electrical Engineering Services Proposal

Dear Frank:

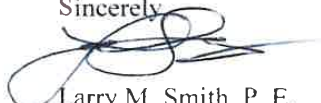
Smith Engineering Consultants, Inc. (SEC) is pleased to provide this proposal for the above referenced project. We propose to provide the following scope of services:

1. Perform initial site visit and review preliminary project plans.
2. Request/coordinate electric service from FPL to the pump station.
3. Electrical design to provide power, controls, lighting, and instrumentation for the proposed stormwater pump station. The pump station will consist primarily of two (2) 15 horsepower, submersible pumps. The electrical design will be in accordance with the Florida Building Code, the National Electrical Code, and applicable local codes. A permanent backup power generator will be designed for the site similar to the existing 25th Street stormwater pump station. SCADA/telemetry design is not included in our scope of work.
4. Submit 90% plans, specifications, and cost estimate and attend a 90% review meeting with the City.
5. Submit final (100%) plans, specifications, and cost estimate.

SEC will prepare contract documents, suitable for bidding, permit, and construction. We will assist in preparing addendums and respond to questions during the bid process. We propose to furnish drawings in AutoCAD format using base plan drawings provided by Craig A. Smith.

Our lump sum fee to provide the services described above is \$7,000. Thank you for using Smith Engineering Consultants as the source for these engineering services. We look forward to working with you on this project.

Sincerely,



Larry M. Smith, P. E.
President

2161 Palm Beach Lakes Blvd., Suite 312
West Palm Beach, FL 33409
(561) 616-3911 Fax (561) 616-3912



March 16, 2020

CRAIG A. SMITH & ASSOCIATES
21045 Commercial Trail
Boca Raton, Florida 33486

Attention: Frank Vilar
Phone: 561-314-4445
Email: fvilar@craigasmith.com

**Ref: Proposal for Geotechnical Engineering Services
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

Dear Mr. Vilar,

RADISE International, L.C. (RADISE) is pleased to submit this proposal to provide geotechnical engineering services for the above referenced project. This proposal discusses our understanding of the project, presents our proposed scope of work, and establishes our schedule and fee for performing the work.

PROJECT INFORMATION

The drainage study area is approximately 14.34 acres consisting primarily of commercial / industrial areas with topography elevations ranging from 4.1 to 7.8 +/- NGVD. Proposed drainage improvements will include a new stormwater management system integrating upsized drainage pipes and the addition of a 14 cfs pump station (duplex 15 hp pumps, 7 cfs per pump, 15 ft depth). The upsized stormwater pipes (ranging from 18" to a 54" outfall) are recommended to be constructed within available public rights of way and drainage easements. Additional new exfiltration trench systems will be evaluated as a means of providing additional flood attenuation and water quality as part of the proposed improvements. The proposed stormwater trunk main system will be located primarily within rights of way of Park Road, SW 27 Street, SW 25 Street and within an easement on Park Lane. The new system will outfall to existing Behan Lake. The purpose of the proposed Geotechnical Engineering Services is to determine the subsurface soil conditions and hydraulic conductivity of the soils within the project limits.

GEOTECHNICAL SCOPE OF WORK

We understand that our geotechnical scope of work will involve the following tasks:

1. Visit the site to field stake the planned boring and test locations, and observe the existing site conditions.



561.841.0103



4152 W. Blue Heron Blvd, Suite 1114,
Riviera Beach, FL 33404



www.RADISE.com

2. Contact Sunshine 811 to request field location and clearance of underground utilities in the areas of the borings as per Florida Statutes.
3. The borings and tests will be performed within the Town of Pembroke Park's right-of-way, so we presume a Right-of-way Construction Permit is not needed. However, a maintenance of traffic (MOT) plan will be prepared. In addition, MOT equipment and a flagger will be mobilized during our field investigation for traffic control and safety purposes.
4. Mobilize truck-mounted drilling rig and crew to the project site and perform the following:
 - Seven (7) pavement cores
 - Seven (7) SPT borings to depths of 10 feet through the cored holes
 - Two (2) field permeability tests within 10 feet deep auger borings in accordance with the usual open-hole exfiltration test method described in the South Florida Water Management District (SFWMD) Permit Information Manual, Volume IV
5. Following the completion of the drilling operations, the borehole will be backfilled with grout and the asphalt surface patched.
6. Visually classify the collected soil samples in the field, with subsequent laboratory confirmation/QC verification of classifications using the Unified Soil Classification System (USCS) in general accordance with the visual-manual method of ASTM D 2488.
7. Assign laboratory testing of selected soil samples for index property determinations limited to moisture content, full sieve analysis, fines content, and organic content tests to assist in classifying the soils for engineering purposes (ASTM 2487).
8. Perform a geotechnical analysis and prepare a geotechnical engineering report which will include, but not necessarily be limited to:
 - Detailed graphical log of the soil boring showing the groundwater level and soil classifications.
 - Results of the laboratory tests.
 - Field permeability test results.
 - Pavement restoration recommendations.
 - Site preparation recommendations.
 - Recommendations for design regarding excavation, trenching, pipeline installation, shoring requirements, fill and backfill, and compaction for the proposed work.

SCHEDULE/DELIVERABLES

Upon receiving written authorization to proceed, we will commence with field marking of the boring locations and preparation of the utility locate request. Mobilization for the drilling operations will occur soon after Sunshine 811 clearance of boring locations is received from the contacted utilities. These two upfront activities are expected to require no more than 3 weeks to complete.



The specified field drilling work is expected to require 2 days to complete. Laboratory visual classification of the soils and report preparation will require about 4 weeks to complete following completion of field work. We expect to provide the final report signed and sealed by a registered professional engineer within 8 weeks of notice to proceed; however, accelerations of this schedule may be facilitated if needed.

COMPENSATION

Based upon our understanding of the project and interpretation of your requirements, we propose to perform the scope of work outlined previously for a Not-To-Exceed fee of **\$12,197.00** as detailed in the Fee Breakdown on Attachment A.

CLOSING

RADISE appreciates the opportunity to submit this proposal, and look forward to the opportunity of working with you. If you have any questions or would like to discuss the details of this proposal, please do not hesitate to give us a call at (561) 841-0103.

Sincerely,

RADISE International, LC



Andrew Nixon, P.E.
Operations Manager

Attachments: A – Fee Breakdown





**ATTACHMENT A
FEE BREAKDOWN
GEOTECHNICAL ENGINEERING SERVICES
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

	Qty	Unit	Unit Price	Total
1.0 FIELD EXPLORATION				
1.1 Stake borings & Utility Clearance (Geotechnical Engineer)	6	Hour	\$ 125.00	\$ 750.00
1.2 Mobilize Equipment - Drill Rig (Truck >50 miles)	1	Each	\$ 350.00	\$ 350.00
1.3 <u>Maintenance of Traffic</u>				
1.3.1 MOT Implementation (Cones & Signs)	2	Day	\$ 150.00	\$ 300.00
1.3.2 Flagger (Technician)	16	Hour	\$ 65.00	\$ 1,040.00
1.4 <u>Auger Boring/Field Permeability Test (2 to 10')</u>				
1.4.1 Auger borings	20	Foot	\$ 12.00	\$ 240.00
1.4.2 Exfiltration Test	2	Each	\$ 350.00	\$ 700.00
1.4.3 Grout Seal Boreholes	20	Foot	\$ 5.00	\$ 100.00
1.5 <u>Pavement Cores & SPT Borings (7 to 10')</u>				
1.5.1 Asphalt Coring and Repair	7	Core	\$ 150.00	\$ 1,050.00
1.5.2 SPT borings	70	Foot	\$ 16.00	\$ 1,120.00
1.5.3 Grout Seal Boreholes	70	Foot	\$ 5.00	\$ 350.00
		TOTAL FIELD WORK	\$	6,000.00
2.0 LABORATORY SERVICES				
2.1 Samples Classification QC/Verification (Geotechnical Engineer)	3	Hour	\$ 125.00	\$ 375.00
2.2 Natural Moisture Test	13	Each	\$ 12.00	\$ 156.00
2.3 Full Grain Size Analysis (1 per 4 borings)	3	Each	\$ 75.00	\$ 225.00
2.4 Fine Content Determination (1 per 2 borings)	5	Each	\$ 40.00	\$ 200.00
2.5 Organic Content Test (1 per 2 borings)	5	Each	\$ 45.00	\$ 225.00
		TOTAL LABORATORY SERVICES	\$	1,181.00
3.0 PROFESSIONAL ENGINEERING AND REPORTING SERVICES				
3.1 Project Manager	2	Hour	\$ 185.00	\$ 370.00
3.2 Senior Geotechnical Engineer	6	Hour	\$ 155.00	\$ 930.00
3.3 Geotechnical Engineer	24	Hour	\$ 125.00	\$ 3,000.00
3.4 CADD/GIS Technician	8	Hour	\$ 75.00	\$ 600.00
3.5 Admininstrative Assistant	2	Hour	\$ 58.00	\$ 116.00
		TOTAL PROFESSIONAL SERVICES	\$	5,016.00
TOTAL AMOUNT				\$ 12,197.00

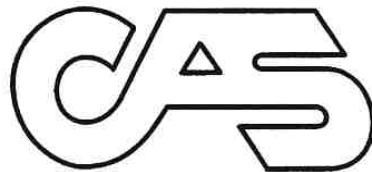
CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE
FOR
S.W. 25th STREET STORM WATER IMPROVEMENTS PROJECT

CAS PROPOSAL NUMBER: P 4087

TOWN OF PEMBROKE PARK

DATED: March 12, 2021



CRAIG A. SMITH & ASSOCIATES
Engineers•Surveyors•Utility Locators•Grant Specialists
21045 Commercial Trail
Boca Raton, FL 33486
Tel. (954) 782-8222 Fax. (954) 786-8927



CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

**PROJECT NAME: TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY
DRAINAGE IMPROVEMENTS**

PROPOSAL NO: P 4087

In response to the Town awarding RFP 21-02 (Engineering Design Services for SW 25 Street) to CAS, CAS is presenting this proposal to provide Professional Engineering, Surveying, Utility Location and other required services per the FEMA grant, for the total build-out design of the SW 25th Street Storm Water Improvements totaling 14.3 acres (See **Exhibit A**). The scope of work will include modifying and updating the previously bid plans to encompass the total project area, modifications to the current Broward County and SFWMD permits and additional bidding and negotiating services. The scope of work will follow the recommendations presented by CAS in the September 21, 2015, SW 25 Street Stormwater Improvements Drainage Study Report, Scenario 3. The Scenario 3 improvements will include upsizing the existing drainage system pipes to improve stormwater conveyance throughout the project area and a 14 cfs stormwater pump station to further assist with reduction of peak stages and flood duration times. Since this project will be funded under the Hazard Mitigation Grant Program (HMGP) as approved by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA), the design documents prepared under this proposal will comply with all funding agency requirements. The preliminary estimated construction budget for this project is **\$1,500,000.00**

OWNER/CLIENT:

Name: Town of Pembroke Park
Attention: Geoffrey Jacobs - Mayor
Address: 3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone: (954) 966-4600
Facsimile: (954) 966-5186

GENERAL:

Craig A. Smith & Associates will provide Surveying, Utility Locates, Engineering, Permitting, Bidding, Geotechnical Engineering (SubConsultant), Electrical Engineering (SubConsultant) and Funding Assistance Services for the S.W. 25th Street and Vicinity Drainage Improvements Project. More specifically, the scope of work is as follows:



SURVEY, UTILITY LOCATES AND TEST HOLES (PHASE 1)

S85 PROVIDE LOCATES – GPR/EM SERVICES

Provide utility location and verification services within the corridor discussed in Task S 86 below. Using AWP standards for marking, a subsurface ground penetrating radar (GPR) unit shall be used in addition to electromagnetic induction (EM) to perform/verify horizontal locations of existing utility lines as requested. Lines will be painted on the ground or pin flags set to show said lines on the surface.

CAS'S Lump Sum (LS) Fee for Task S85 shall be.....\$8,400.00

S86 MAP OF SPECIFIC PURPOSE SURVEY

CAS Surveying will establish and check horizontal control relative to North American Datum of 1983 (NAD '83) with the 1990 or newer adjustment, as available, within the project area above. Horizontal control points will be re-established for reference and orientation. Additional benchmarks relative to North American Vertical Datum of 1988 (NAVD '88) will also be re-established. Visible physical improvements will be gathered within the corridor. Cross sections will be taken at approximate 50 foot intervals. Trees 3 inches or greater at breast height (ABH) within the corridor will be located and shown. CAS Surveying will field locate utilities as field marked by CAS Utility Locates Department, designate same based on information supplied by the Utility Locates Department and also locate all above ground visible utilities within the confines of the corridor discussed above. Up to twenty five (25) vacuum excavation test holes will be located, and the utility type, size, material and depth shown per information provided to the surveyor by others. A Map of Specific Purpose Survey adhering to Florida Statutes Chapter 472.027, Florida Administrative Code 5J-17 (Standards of Practice for Surveying in the State of Florida) will be created and Four (4) signed and sealed surveys provided to the client. A base survey will be provided to the CAS Engineering Department for their use.

CAS'S Lump Sum (LS) Fee for Task S86 shall be.....\$18,980.00



S87 UTILITY TEST HOLES (SOFT DIGS)

Utility test holes (soft digs) will be performed and reports provided for each with utility depth, elevation, size, material and type. The test holes will be performed based on the direction of the Prime Consultant. A report will be provided for each test hole and an estimate of 25 holes are included per this proposal.

CAS'S Fee for Task S87 shall be \$495.00 per hole.....\$12,375.00

ENGINEERING ANALYSIS AND DESIGN (PHASE 2)

E07 ENGINEERING DRAINAGE ANALYSIS

Based on surveyed information as described in Survey Task S86 above and information provided by the TOWN, CAS will evaluate the previous drainage analysis performed (September 21, 2015 Drainage Study Report) and also perform a stormwater pump station design. The drainage analysis will determine the feasibility of proposed site improvements for conformance with established drainage criteria. The drainage analysis will include pipe sizing analysis, flood routing design and will incorporate water quality treatment measures in the design in accordance with the South Florida Water Management District and Broward County permit requirements to the greatest extent practical. CAS will perform computer hydrologic and hydraulic modeling of the area for multiple design storm events (10 year 1 day, 25 year 3 day, 100 year 3 day) for the existing and proposed conditions and compare results. The results of the drainage analysis will be used as part of the H&H study presented in Task T1 below as required by HMGP and FEMA funding requirements. CAS will then discuss the drainage analysis results with the TOWN in order to provide the TOWN with a sufficient level of understanding related to the level of service that can be anticipated with the proposed drainage improvements in place. Please note that CAS's scope and budget under Task E07 is limited to a drainage analysis of the project limits only and does not consider offsite improvements.

CAS'S Lump Sum (LS) Fee for Task E07 shall be.....\$14,071.00



E50 PRELIMINARY ENGINEERING DESIGN (30% DESIGN)

Subsequent to completion of the Survey Task S86 above and in conformance with the requirements of the Town of Pembroke Park, CAS will prepare Preliminary Engineering Plans utilizing the previous drainage analysis performed and prepare a stormwater pump station design. The Preliminary Engineering Plans will include the level of detail necessary to show the proposed paving, grading, drainage and stormwater pump station improvements. Preliminary design will comply with the rules and regulations of the Town of Pembroke Park, Broward County (Surface Water Management Licensing Division), SFWMD and other jurisdictional requirements as applicable.

CAS'S Lump Sum (LS) Fee for Task E50 shall be.....\$48,450.00

Note: 1. The Preliminary Engineering Design Task will include one (1) submittal of 30% level design plans to the TOWN for review and comment prior to commencement of the Final Engineering design task. 2. Offsite improvements beyond the project limits described are not included in this proposal.

E53 FINAL ENGINEERING DESIGN (90%-100%DESIGN)

Based upon Town of Pembroke Park approval of the Preliminary Engineering Plans provided and described under Task E-50 above, CAS will prepare Final Engineering Plans sufficient for permitting, bidding and construction of the proposed improvements. Plans will include the level of detail necessary to show the paving, grading, drainage and stormwater pump station improvements.

CAS'S Lump Sum (LS) Fee for Task E53 shall be.....\$60,825.00

Note: 1. The Final Engineering Design Task will include one (1) submittal of 90% level design plans and specifications to the TOWN for review and comment. 2. Once the 90% design plans are approved by the TOWN, CAS will use the Final Engineering Design plans to submit for Permits as outlined in Task E61 below. Once permit approvals have been obtained, CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding. 3. Offsite improvements beyond the project limits described are not included in this proposal.



PROJECT PERMITTING (PHASE 3)

E61 PERMITTING SERVICES

CAS will provide technical criteria, written description and design data for use in filing applications for permits relative to CAS's scope of services with the governmental agencies having jurisdiction to review the design of the project. CAS will use the Final Engineering Plans as detailed in Task E53 to file for applications with the permitting agencies listed below. Application and permit fees are the responsibility of the TOWN and are not included within this agreement. The following regulatory agency permit application submittals are anticipated:

- Town of Pembroke Park – Engineering/Building Department
- Broward County– Surface Water Management License and SFWMD ERP Permits

CAS'S Lump Sum (LS) Fee for Task E61 shall be.....\$13,780.00

Note: 1. FDEP Notice of Intent - National Pollution Discharge Elimination Systems permitting are considered by CAS as contractor-type permits and are made part of the construction contract and the responsibility of the contractor, not CAS.

PROJECT CONSTRUCTION PREPARATION (PHASE 4)

E15A CONTRACT DOCUMENTS AND BIDDING ASSISTANCE

Services will include preparation of technical specifications, bid form and construction cost estimate. CAS will assist the TOWN during bidding as follows: CAS will attend pre-bid meeting, respond to Bidder RFI's, prepare Addendums, prepare final bid comparison tabulation and submit bid recommendation letter to the TOWN.

CAS'S Lump Sum (LS) Fee for Task E15A shall be.....\$10,660.00

Note: 1. The services provided under this Task do not include bidder reference checks, verification of bidder qualifications and revisions of plans to conform with issued Addendums. 2. CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding as outlined in Task E53 above.



E54 MEETINGS AND COORDINATION

Attend meetings with the TOWN at the completion of the Engineering Drainage Analysis, Preliminary and Final Engineering Design (Tasks E-07, E50 and E53). Coordinate with TOWN on providing project updates throughout the duration of the project.

CAS'S Lump Sum (LS) Fee for Task E54 shall be\$4,680.00

TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)

E65A GEOTECHNICAL ENGINEERING SERVICES

Geotechnical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65A shall be.....\$12,197.00

E65B LIFT STATION ELECTRICAL DESIGN SERVICES

Electrical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65B shall be.....\$7,000.00

FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)

CAS will assist the Town in compliance with their Hazard Mitigation Grant Program (HMGP) funding as required by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA) requirements. The related CAS scope to assist in the Funding compliance is detailed below.

T1 H&H STUDY AND MITIGATION ANALYSIS

CAS will use the results of the drainage analysis presented in TASK E07 to prepare a Hydrologic and Hydraulic (H&H) study report. The H&H study report will evaluate three (3) scenarios: 1. Existing conditions, 2. Proposed stormwater piping improvements and 3. Proposed stormwater piping improvements with a stormwater pump station. The H&H study will identify the level of protection anticipated under each scenario, identify losses before and after each mitigation scenario and demonstrate mitigation effectiveness



by showing locations and elevations of infrastructure / structures damaged and show FEMA Special Flood Hazard Areas. The storm events to be evaluated as part of the H&H study will include the 10 year 1 day storm event, 25 year 3 day storm event and the 100 year 3day storm event.

Subconsultant Lump Sum (LS) Fee for Task T1 shall be.....\$8,700.00

T2 COST ESTIMATES AND BENEFIT COST ANALYSIS

Upon completion of Phase I (surveying and engineering design tasks) outlined above, CAS will prepare one (1) detailed cost estimate to include the Phase I costs and anticipated Phase II (Construction costs). This Task will also include updating the existing Benefit / Cost Analysis (BCA).

Subconsultant Lump Sum (LS) Fee for Task T2 shall be.....\$4,680.00

Note: 1. The existing BCA is to be provided by the Town at Notice to Proceed.

T3 ENVIRONMENTAL COMPLIANCE

To ensure project compliance with the required environmental conditions required under the HMGP Funding program, CAS will coordinate with the following agencies and obtain permit or proof of No Permit Required documentation:

- United States Army Corp of Engineers (ACOE)
- Historical Preservation Board
- Tribal Consultation

Copies of all permits or applications obtained from SFWMD, FDEP shall be submitted to the Town for submittal to the Funding agencies.

Subconsultant Lump Sum (LS) Fee for Task T3 shall be.....\$1,560.00

T4 MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE

CAS will coordinate with the TOWN to provide request for payment documentation including completion of payment affidavits with each payment request. CAS will assist the Town in maintaining accurate time records of all invoicing and ensure compliance with deliverable timelines. CAS will submit Quarterly reports to the Town at the times provided prior to processing of any payments. This Task will also include compiling all necessary PH I documents (signed and sealed design plans, calculations and permits) for a



PH II review. The Benefit /Cost Analysis (BCA) will also be submitted for PH II review.

CAS'S Fee for Task E61 shall be billed on a time and material (T&M) basis with an estimated budget of.....\$10,000.00

Note: 1. CAS will provide the documentation as described in this Task to the Town with the understanding that the Town will be responsible for coordinating directly and submitting to the Funding agencies.

SUMMARY OF COSTS

CAS proposes to accomplish the professional services requested and required for the SW 25th Street Project and Vicinity Drainage Improvement Project as summarized below per phase.

<u>SURVEY, UTILITY LOCATING AND TEST HOLES (PHASE 1)</u>	
PROVIDE LOCATES – GPR/EM SERVICES	\$8,400.00
MAP OF SPECIFIC PURPOSE SURVEY	\$18,980.00
UTILITY TEST HOLES – (SOFT DIGS)	\$12,375.00
<u>PHASE 1 SUB TOTAL</u>	\$39,755.00
<u>ENGINEERING ANALYSIS AND DESIGN (PHASE 2)</u>	
ENGINEERING DRAINAGE ANALYSIS	\$14,071.00
PRELIMINARY ENGINEERING DESIGN (30% DESIGN)	\$48,450.00
FINAL ENGINEERING DESIGN (90%-100%DESIGN)	\$60,825.00
<u>PHASE 2 SUB TOTAL</u>	\$123,346.00
<u>PROJECT PERMITTING (PHASE 3)</u>	
PERMITTING SERVICES	\$13,780.00
<u>PROJECT CONSTRUCTION PREPARATION (PHASE 4)</u>	
CONTRACT DOCUMENTS AND BIDDING ASSISTANCE	\$10,660.00
MEETINGS AND COORDINATION	\$4,680.00
<u>TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)</u>	
GEOTECHNICAL ENGINEERING SERVICES (SUBCONSULTANT)	\$12,197.00



TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY DRAINAGE
IMPROVEMENTS PROJECT
CAS PROPOSAL NUMBER P 4087
PAGE 10 of 10

LIFT STATION ELECTRICAL DESIGN SERVICES (SUBCONSULTANT)	\$7,000.00
<u>PHASE 5 SUB TOTAL</u>	\$19,197.00
<u>FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)</u>	
H&H STUDY AND MITIGATION ANALYSIS	\$8,700.00
COST ESTIMATES AND BENEFIT COST ANALYSIS	\$4,680.00
ENVIRONMENTAL COMPLIANCE	\$1,560.00
MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE (T&M)	\$10,000.00
<u>PHASE 5 SUB TOTAL</u>	\$24,940.00
TOTAL PROJECT FEES	\$236,358.00

ADDITIONAL SERVICES

Any service not specifically included in the final Agreement will be considered as an Additional Service. CAS will accomplish Additional Services upon proper written authorization of the Town of Pembroke Park. The fees for Additional Services are at the attached hourly rates or at a mutually agreed upon Lump Sum Fee.

If you are in agreement with the above scope of services and the terms, please sign in the authorization space provided below and return one (1) executed copy of this proposal to our Boca Raton office at 21045 Commercial Trail, Boca Raton, FL 33486 so that we can proceed.

Should you have any questions or need additional information, please do not hesitate to call.

SUBMITTED BY:

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President /CEO

APPROVED BY:

TOWN OF PEMBROKE PARK

Geoffrey Jacobs
Mayor

CRAIG A. SMITH & ASSOCIATES, INC.
2021
HOURLY RATE SCHEDULE

Principals	\$250.00
Court Testimony	\$250.00
Vice President.....	\$225.00
Senior Supervising Engineer	\$195.00
Supervising Engineer	\$170.00
Project Manager	\$145.00
Project Engineer	\$125.00
Senior CADD Technician.....	\$125.00
CADD Technician	\$90.00
Senior Field Representative	\$125.00
Field Representative.....	\$95.00
Professional Surveyor and Mapper	\$150.00
Survey Coordination Manager.....	\$120.00
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These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.

CRAIG A. SMITH & ASSOCIATES, INC.

**2021
REIMBURSABLE EXPENSES**

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• Long Distance Phone	Cost + 10%
• Auto Travel Expense	\$ 0.56 / mile
• Meals – Per Diem	\$35.00
• Lodging	Cost + 10%

These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.



SEC Smith Engineering Consultants, Inc.

July 22, 2020

Mr. Frank Vilar, P.E.
Craig A. Smith & Associates, Inc.
21045 Commercial Trail
Boca Raton, FL 33486

Re: Town of Pembroke Park Stormwater Pump Station
Electrical Engineering Services Proposal

Dear Frank:

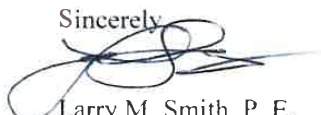
Smith Engineering Consultants, Inc. (SEC) is pleased to provide this proposal for the above referenced project. We propose to provide the following scope of services:

1. Perform initial site visit and review preliminary project plans.
2. Request/coordinate electric service from FPL to the pump station.
3. Electrical design to provide power, controls, lighting, and instrumentation for the proposed stormwater pump station. The pump station will consist primarily of two (2) 15 horsepower, submersible pumps. The electrical design will be in accordance with the Florida Building Code, the National Electrical Code, and applicable local codes. A permanent backup power generator will be designed for the site similar to the existing 25th Street stormwater pump station. SCADA/telemetry design is not included in our scope of work.
4. Submit 90% plans, specifications, and cost estimate and attend a 90% review meeting with the City.
5. Submit final (100%) plans, specifications, and cost estimate.

SEC will prepare contract documents, suitable for bidding, permit, and construction. We will assist in preparing addendums and respond to questions during the bid process. We propose to furnish drawings in AutoCAD format using base plan drawings provided by Craig A. Smith.

Our lump sum fee to provide the services described above is \$7,000. Thank you for using Smith Engineering Consultants as the source for these engineering services. We look forward to working with you on this project.

Sincerely,



Larry M. Smith, P. E.
President

2161 Palm Beach Lakes Blvd., Suite 312
West Palm Beach, FL 33409
(561) 616-3911 Fax (561) 616-3912



March 16, 2020

CRAIG A. SMITH & ASSOCIATES
21045 Commercial Trail
Boca Raton, Florida 33486

Attention: Frank Vilar
Phone: 561-314-4445
Email: fvilar@craigasmith.com

**Ref: Proposal for Geotechnical Engineering Services
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

Dear Mr. Vilar,

RADISE International, L.C. (RADISE) is pleased to submit this proposal to provide geotechnical engineering services for the above referenced project. This proposal discusses our understanding of the project, presents our proposed scope of work, and establishes our schedule and fee for performing the work.

PROJECT INFORMATION

The drainage study area is approximately 14.34 acres consisting primarily of commercial / industrial areas with topography elevations ranging from 4.1 to 7.8 +/- NGVD. Proposed drainage improvements will include a new stormwater management system integrating upsized drainage pipes and the addition of a 14 cfs pump station (duplex 15 hp pumps, 7 cfs per pump, 15 ft depth). The upsized stormwater pipes (ranging from 18" to a 54" outfall) are recommended to be constructed within available public rights of way and drainage easements. Additional new exfiltration trench systems will be evaluated as a means of providing additional flood attenuation and water quality as part of the proposed improvements. The proposed stormwater trunk main system will be located primarily within rights of way of Park Road, SW 27 Street, SW 25 Street and within an easement on Park Lane. The new system will outfall to existing Behan Lake. The purpose of the proposed Geotechnical Engineering Services is to determine the subsurface soil conditions and hydraulic conductivity of the soils within the project limits.

GEOTECHNICAL SCOPE OF WORK

We understand that our geotechnical scope of work will involve the following tasks:

1. Visit the site to field stake the planned boring and test locations, and observe the existing site conditions.



561.841.0103



4152 W. Blue Heron Blvd, Suite 1114,
Riviera Beach, FL 33404



www.RADISE.com

2. Contact Sunshine 811 to request field location and clearance of underground utilities in the areas of the borings as per Florida Statutes.
3. The borings and tests will be performed within the Town of Pembroke Park's right-of-way, so we presume a Right-of-way Construction Permit is not needed. However, a maintenance of traffic (MOT) plan will be prepared. In addition, MOT equipment and a flagger will be mobilized during our field investigation for traffic control and safety purposes.
4. Mobilize truck-mounted drilling rig and crew to the project site and perform the following:
 - Seven (7) pavement cores
 - Seven (7) SPT borings to depths of 10 feet through the cored holes
 - Two (2) field permeability tests within 10 feet deep auger borings in accordance with the usual open-hole exfiltration test method described in the South Florida Water Management District (SFWMD) Permit Information Manual, Volume IV
5. Following the completion of the drilling operations, the borehole will be backfilled with grout and the asphalt surface patched.
6. Visually classify the collected soil samples in the field, with subsequent laboratory confirmation/QC verification of classifications using the Unified Soil Classification System (USCS) in general accordance with the visual-manual method of ASTM D 2488.
7. Assign laboratory testing of selected soil samples for index property determinations limited to moisture content, full sieve analysis, fines content, and organic content tests to assist in classifying the soils for engineering purposes (ASTM 2487).
8. Perform a geotechnical analysis and prepare a geotechnical engineering report which will include, but not necessarily be limited to:
 - Detailed graphical log of the soil boring showing the groundwater level and soil classifications.
 - Results of the laboratory tests.
 - Field permeability test results.
 - Pavement restoration recommendations.
 - Site preparation recommendations.
 - Recommendations for design regarding excavation, trenching, pipeline installation, shoring requirements, fill and backfill, and compaction for the proposed work.

SCHEDULE/DELIVERABLES

Upon receiving written authorization to proceed, we will commence with field marking of the boring locations and preparation of the utility locate request. Mobilization for the drilling operations will occur soon after Sunshine 811 clearance of boring locations is received from the contacted utilities. These two upfront activities are expected to require no more than 3 weeks to complete.



The specified field drilling work is expected to require 2 days to complete. Laboratory visual classification of the soils and report preparation will require about 4 weeks to complete following completion of field work. We expect to provide the final report signed and sealed by a registered professional engineer within 8 weeks of notice to proceed; however, accelerations of this schedule may be facilitated if needed.

COMPENSATION

Based upon our understanding of the project and interpretation of your requirements, we propose to perform the scope of work outlined previously for a Not-To-Exceed fee of **\$12,197.00** as detailed in the Fee Breakdown on Attachment A.

CLOSING

RADISE appreciates the opportunity to submit this proposal, and look forward to the opportunity of working with you. If you have any questions or would like to discuss the details of this proposal, please do not hesitate to give us a call at (561) 841-0103.

Sincerely,

RADISE International, LC



Andrew Nixon, P.E.
Operations Manager

Attachments: A – Fee Breakdown





**ATTACHMENT A
FEE BREAKDOWN
GEOTECHNICAL ENGINEERING SERVICES
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

	Qty	Unit	Unit Price	Total
1.0 FIELD EXPLORATION				
1.1 Stake borings & Utility Clearance (Geotechnical Engineer)	6	Hour	\$ 125.00	\$ 750.00
1.2 Mobilize Equipment - Drill Rig (Truck >50 miles)	1	Each	\$ 350.00	\$ 350.00
1.3 <u>Maintenance of Traffic</u>				
1.3.1 MOT Implementation (Cones & Signs)	2	Day	\$ 150.00	\$ 300.00
1.3.2 Flagger (Technician)	16	Hour	\$ 65.00	\$ 1,040.00
1.4 <u>Auger Boring/Field Permeability Test (2 to 10')</u>				
1.4.1 Auger borings	20	Foot	\$ 12.00	\$ 240.00
1.4.2 Exfiltration Test	2	Each	\$ 350.00	\$ 700.00
1.4.3 Grout Seal Boreholes	20	Foot	\$ 5.00	\$ 100.00
1.5 <u>Pavement Cores & SPT Borings (7 to 10')</u>				
1.5.1 Asphalt Coring and Repair	7	Core	\$ 150.00	\$ 1,050.00
1.5.2 SPT borings	70	Foot	\$ 16.00	\$ 1,120.00
1.5.3 Grout Seal Boreholes	70	Foot	\$ 5.00	\$ 350.00
		TOTAL FIELD WORK	\$	6,000.00
2.0 LABORATORY SERVICES				
2.1 Samples Classification QC/Verification (Geotechnical Engineer)	3	Hour	\$ 125.00	\$ 375.00
2.2 Natural Moisture Test	13	Each	\$ 12.00	\$ 156.00
2.3 Full Grain Size Analysis (1 per 4 borings)	3	Each	\$ 75.00	\$ 225.00
2.4 Fine Content Determination (1 per 2 borings)	5	Each	\$ 40.00	\$ 200.00
2.5 Organic Content Test (1 per 2 borings)	5	Each	\$ 45.00	\$ 225.00
		TOTAL LABORATORY SERVICES	\$	1,181.00
3.0 PROFESSIONAL ENGINEERING AND REPORTING SERVICES				
3.1 Project Manager	2	Hour	\$ 185.00	\$ 370.00
3.2 Senior Geotechnical Engineer	6	Hour	\$ 155.00	\$ 930.00
3.3 Geotechnical Engineer	24	Hour	\$ 125.00	\$ 3,000.00
3.4 CADD/GIS Technician	8	Hour	\$ 75.00	\$ 600.00
3.5 Admininstrative Assistant	2	Hour	\$ 58.00	\$ 116.00
		TOTAL PROFESSIONAL SERVICES	\$	5,016.00
TOTAL AMOUNT				\$ 12,197.00

February 4, 2021

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

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

Dear Michael:

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

SCOPE OF SERVICES

Task 1 – Truck Activity Data Collection

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

Task 2 – Traffic Memorandum

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

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

Task 3 – Additional Services

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

Schedule

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

FEES AND BILLINGS

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

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

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

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

TRAF TECH ENGINEERING, INC.

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

Accepted for _____

By: _____

Title: _____

Date: _____

ATTORNEY-CLIENT FEE ENGAGEMENT AGREEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date: _____

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

TOWN OF PEMBROKE PARK

Date: _____

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

RATE SCHEDULE

A. Identification

Client: Town of Pembroke Park

Matter: Charter Review and Other Matters;

B. Hourly rates for legal personnel

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

C. Standard Charges

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

D. Costs and expenses

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

E. Subject to change

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

AGENDA ITEM REPORT



To:

Subject: Business Tax Receipt and Billing Update

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

Department: Finance

Staff Contact: Michelle Grooms,

BACKGROUND INFORMATION:

See attachment.

RECOMMENDATION:

None

ATTACHMENTS:

[Billing Division Monthly Report - Mar 2021](#)

BILLING AND COLLECTIONS FOR 2020-2021
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

1 of 2

Page 2 of 3

	Billing FOR 2020/21	Amt Collected or Acct Balance	Amount Pending	Status	Complete
1	ACCT#				
2	000200SPEX 5311 PARK PROPERTY - SPEC EX @5311 SW 25 CT	\$2,545.00	\$4,817.50	(\$2,272.50)	BILLING CURRENT - AS OF 3/17/21
3	007470SM BL COMPANY(AMAZON) - SITE MINOR @3375 SW 24 ST	\$2,910.25	\$1,750.00	\$1,160.25	Past Due as of 1/29/21- Billing as of 3/17/21
4	024170S AVI SHLOMO (COMM CTR) - SITE @ 2991 SW 32 AVE	\$286.14	\$0.00	\$4,949.34	Past Due as of 10/23/20
5	042510RZ COUNTY LINE RESIDENCES - REZONING @SW 41 ST	\$0.00	\$6.25	(\$6.25)	BILLING CURRENT - AS OF 3/17/21
6	048537PK EAST COAST INVEST (Seneca Town Ctr) - PK REDUCTION ADDITION @ 3195 W HALL BCH BLVD	\$0.00	\$2,000.00	(\$2,000.00)	NON ACTIVE ACCT
7	048503S CORS-AIR - MINOR SITE @ 2865 SW 30 AVE	\$0.00	\$510.00	(\$510.00)	BILLING CURRENT - AS OF 3/17/21
8	054621S COCA COLA BEV. FL LLC - SITE @3350 PEMB RD	\$0.00	\$1,707.50	(\$1,707.50)	BILLING CURRENT - AS OF 3/17/21
9	101700S O'REILLY AUTO STORES-SITE @ 4700 W HALL BCH BLVD	\$3,607.50	\$3,607.50	\$0.00	* Payment for FY 19/20 - Billing Current - As of 12/24/20
10	112351SM RACETRAC PETROLEUM INC - SITE MINOR @ PEMB RD	\$2,351.80	\$1,750.00	\$601.80	Past Due as of 1/29/21- Billing as of 3/17/21
11	112403EXA POLO CLUB - APP FOR EXT HOURS LICENSE @ 5590 W HALL BCH BLVD	\$0.00	\$0.00	\$854.25	Past Due as of 9/30/20
12	115140ZV PLANS BY LINDA LLC(ROULEAU)-ZON VAR @ 134 W LAKE DR	\$200.00	\$700.00	(\$500.00)	BILLING CURRENT - AS OF 3/17/21
13	126595S 3441 HALLANDALE LLC (SENECA CARWASH) -SITE @ 3441 W HALL BCH BLVD	\$2,722.50	\$1,407.50	\$1,315.00	Past Due as of 3/1/21- Billing as of 3/17/21
14	126595SP 3441 HALLANDALE LLC (SENECA CARWASH) -SPECIAL PERMIT @ 3441 W HALL BCH BLVD	\$2,822.50	\$5,000.00	(\$2,177.50)	BILLING CURRENT - AS OF 3/17/21
15	133040S AMITA - SITE MINOR @ 2350 SW 30 AVE	\$2,607.50	\$2,607.50	\$0.00	BILLING CURRENT - AS OF 3/17/21
16	133040ZV WE BRONZE WHOLESALE-ZON VAR@2350 SW 30 AVE	\$937.50	\$5,102.50	(\$4,165.00)	BILLING CURRENT - AS OF 3/17/21
17	133707S SENECA COMM CTR - SITE@ 3799 W HALL BCH BLVD	\$10.00	\$0.00	\$383.20	+Previous Billing of \$373.20 - Past Due as of 1/29/21
18	133708F2-2 SENECA COMM CTR (PEMB IND)- FILL @ 3201 W HALL BCH BLVD	\$0.00	\$0.00	\$157.11	Past Due as of 10/23/20
19	133730S WHEAT CAPITAL -SITE @ 2801 - 2805 J P LYONS LN	\$0.00	\$1,415.00	(\$1,415.00)	BILLING CURRENT - AS OF 3/17/21
20	SIGN VARIANCES				
21	043531SV INTERSTATE SIGN (PUBLIC STORAGE)@1781 S PK RD	\$0.00	\$150.00	(\$150.00)	BILLING CURRENT - AS OF 3/1/21
22	083299SV BKI-95 LLC @ 2000 SW 30 AVE	\$200.00	\$700.00	(\$500.00)	BILLING CURRENT - AS OF 3/1/21
23	TOTAL REIMBURSABLE EXPENSES-LINES 2-22	\$21,200.69	\$33,231.25		
24					
25	ANNUAL RENEWAL BILLING -FISCAL YEAR 2020/2021	Billed	Amt Collected	Pending	OOB/ADJUSTMENTS %
26	OL BTR	\$133,697.50	\$115,834.50	\$7,880.50	5.9% OUTSTANDING ACCTS \$9,982.50 7.5%
27	CU CERTIFICATE OF USE	\$29,802.00	\$25,444.50	\$2,152.50	7.2% OUTSTANDING ACCTS \$2,205.00 7.4%
28	SF** SIGNS	\$61,062.00	\$60,412.00	\$400.00	0.7% OUTSTANDING ACCTS \$250.00 0.4%
29	AL ALARM REGISTRATION	\$3,060.00	\$2,650.00	\$260.00	8.5% OUTSTANDING ACCTS \$150.00 4.9%
30	AN FIRE INSPECTION FEES- ANNUAL BTR	\$40,476.10	\$36,726.10	\$2,865.00	7.1% OUTSTANDING ACCTS \$885.00 2.2%
31	**Billboard billing included in annual renewal statements : CBS-\$7,500; Clear Channel \$20,000 and Scarletts \$15,000				X
32	TOTAL BILLED ON ANNUAL RENEWAL STATEMENTS-LINES 26-30	\$268,097.60	\$241,067.10	\$13,558.00	5.06% OUTSTANDING ACCTS \$13,472.50 5.03%
33			89.92%	ACCTS COLLECTED AS OF 1/20/2021	
34					
35	NEW ACCTS - FISCAL YR 2020/2021	Billed	Amt Collected	Projected billing (10% OF BILLING FY 20/21)	AMT PENDING
36	LC / OL >6/21 BTR	\$12,653.25	\$10,930.75	\$13,369.75	94.6% Projected Amt Reached \$1,722.50
37	CCU/CU >6/21 CERTIFICATE OF USE	\$1,260.00	\$892.50	--	\$367.50
38	SF SIGNS	\$30.00	\$30.00	--	
39	CAL/AL>6/21 ALARM REGISTRATION	\$445.00	\$390.00	\$306.00	Projected Amt Reached \$55.00
40	BIF BLDG DEPT INSP - NEW/ RE-INSP	\$1,500.00	\$1,450.00	--	Billing for 10/01/20-3/17/21 \$50.00
41	FB FIRE INSPECTIONS- NEW / RE-INSP/ ANNUAL	\$6,085.00	\$5,885.00	--	Billing for 10/01/20-3/17/21 \$200.00
42	AN FIRE INSPECTION FEES- ANNUAL BTR	\$2,045.00	\$2,045.00	--	Billing for 6/22/20-3/17/21 \$0.00
43	TOTAL NEW ACCT BILLING - LINES 36-42	\$24,018.25	\$21,623.25		Billing/Collection for 6/22/20-3/17/21 \$2,395.00
44					
45	ASSESSMENT IN LIEU OF PROPERTY TAXES	Billed FY 20/21	Amt Collected	Amt Pending	
46	083950B KOINONIA	\$47,691.29	\$12,691.29	\$35,000.00	BILLED MTHLY \$5,000 - NEXT BILL 3/2021
47	105800B PEMBROKE PK CHURCH OF CHRIST	\$15,956.54	\$0.00	\$111,651.37	*Pending= Past Due Bal \$95,706.30 Previous Yrs+ FY20/21 billing
48	TOTAL BILLED IN LIEU OF PROPERTY TAXES-LINES 46-47	\$63,647.83	\$12,691.29		

BILLING AND COLLECTIONS FOR 2020-2021
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

2 of 2

Page 3 of 3

49						
50	OTHER COLLECTABLE FEES		Billed FY 20/21	Amt Collected	Amt Pending	
51	BUS BENCHES ADV. - GOLD COAST		\$4,250.00	\$4,250.00	\$0.00	BILLING COMPLETE - NEXT BILL 12/2021 X
52	BUS SHELTER ADV - CLEAR CHANNEL		\$4,270.00	\$3,908.35	\$361.65	*Write off difference based on the removal of bus shelters (Amount include additional year) X
53	002767	CLEAR CHANNEL (Additional fee for LED Billboard)	\$0.00	\$0.00	\$0.00	BILLED ANNUALLY - NEXT BILL 4/2021
54	108306EXS	CORP DONATION - SCARLETT'S/JW LEE	\$6,000.00	\$6,000.00	\$0.00	BILLED MTHLY @ \$1000 - NEXT BILL 4/2021
55	FDOT-LIGHTING MAINTENANCE		\$22,726.08	\$22,726.08	\$0.00	AMT LISTED FOR FY19/20-BILLED ANNUALLY - NEXT BILL 6/2021
56	065100	FPL FIBERNET- RIGHT OF WAY	\$2,000.00	\$2,000.00	\$0.00	BILLING COMPLETE - NEXT BILL 12/2021 X
57	112403EX	POLO CLUB - EXTENDED HRS LICENSE	\$1,456.00	\$0.00	\$7,736.00*	*New Rate recalculated - include Past due \$6,280.00
58	108306EX	SCARLETT'S - EXTENDED HRS LICENSE	\$5,000.00	\$5,000.00	\$0.00	*BILLING COMPLETE (PAYMENT REC'D IN FY 19/20) X
59	118907R	SHORELINE FOUNDATION-AGREEMT RT-A-WY	\$633.87	\$633.87	\$0.00	BILLING COMPLETE - NEXT BILL 12/2021 X
60	MAC'S TOWING		\$0.00	\$0.00	\$0.00	BILLING ANNUALLY - NEXT BILL 5/2021
61						
62	FROM DEPTS					OOB/ADJUSTMENTS %
63	PUBLIC WKS	FALSE ALARM BILLING (FA)	\$3,050.00	\$1,125.00	\$1,925.00	AS OF 3/17/2021 \$0.00 0.0%
64	CODE ENF	PERMANENT RV FEES (RVF)	\$150.00	\$125.00	\$25.00	ESTIMATED BILLING \$1,300-Billing accts Jan-Mar 2021
65	PUBLIC WKS	TEMPORARY SIGN PERMITS (ZF)				
66	012010	ARTISAN FURNITURE INC.	\$50.00	\$50.00	\$0.00	LOCATION: 1960 SW 30 AVE BANNER SIGN
67	017350	BATH & DESIGN	\$50.00	\$50.00	\$0.00	LOCATION: 2940 SW 30 AVE, 5 BANNER SIGN
68	112351	RACETRAC #102	\$50.00	\$0.00	\$50.00	LOCATION: 3996 PEMB RD BANNER SIGN
69	TOTAL BILLED OTHER COLLECTABLES-LINES 51-68		\$49,635.95	\$45,868.30		

BILLING AND COLLECTIONS FOR 2020-2021
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

1 of 2

	Billing FOR 2020/21	Amt Collected or Acct Balance	Amount Pending	Status	Complete
1	ACCT#				
2	000200SPEX 5311 PARK PROPERTY - SPEC EX @5311 SW 25 CT	\$2,545.00	\$4,817.50	(\$2,272.50)	BILLING CURRENT - AS OF 3/17/21
3	007470SM BL COMPANY(AMAZON) - SITE MINOR @3375 SW 24 ST	\$2,910.25	\$1,750.00	\$1,160.25	Past Due as of 1/29/21- Billing as of 3/17/21
4	024170S AVI SHLOMO (COMM CTR) - SITE @ 2991 SW 32 AVE	\$286.14	\$0.00	\$4,949.34	Past Due as of 10/23/20
5	042510RZ COUNTY LINE RESIDENCES - REZONING @SW 41 ST	\$0.00	\$6.25	(\$6.25)	BILLING CURRENT - AS OF 3/17/21
6	048537PK EAST COAST INVEST (Seneca Town Ctr) - PK REDUCTION ADDITION @ 3195 W HALL BCH BLVD	\$0.00	\$2,000.00	(\$2,000.00)	NON ACTIVE ACCT
7	048503S CORS-AIR - MINOR SITE @ 2865 SW 30 AVE	\$0.00	\$510.00	(\$510.00)	BILLING CURRENT - AS OF 3/17/21
8	054621S COCA COLA BEV. FL LLC - SITE @3350 PEMB RD	\$0.00	\$1,707.50	(\$1,707.50)	BILLING CURRENT - AS OF 3/17/21
9	101700S O'REILLY AUTO STORES-SITE @ 4700 W HALL BCH BLVD	\$3,607.50	\$3,607.50	\$0.00	* Payment for FY 19/20 - Billing Current - As of 12/24/20
10	112351SM RACETRAC PETROLEUM INC - SITE MINOR @ PEMB RD	\$2,351.80	\$1,750.00	\$601.80	Past Due as of 1/29/21- Billing as of 3/17/21
11	112403EXA POLO CLUB - APP FOR EXT HOURS LICENSE @ 5590 W HALL BCH BLVD	\$0.00	\$0.00	\$854.25	Past Due as of 9/30/20
12	115140ZV PLANS BY LINDA LLC(ROULEAU)-ZON VAR @ 134 W LAKE DR	\$200.00	\$700.00	(\$500.00)	BILLING CURRENT - AS OF 3/17/21
13	126595S 3441 HALLANDALE LLC (SENECA CARWASH) -SITE @ 3441 W HALL BCH BLVD	\$2,722.50	\$1,407.50	\$1,315.00	Past Due as of 3/1/21- Billing as of 3/17/21
14	126595SP 3441 HALLANDALE LLC (SENECA CARWASH) -SPECIAL PERMIT @ 3441 W HALL BCH BLVD	\$2,822.50	\$5,000.00	(\$2,177.50)	BILLING CURRENT - AS OF 3/17/21
15	133040S AMITA - SITE MINOR @ 2350 SW 30 AVE	\$2,607.50	\$2,607.50	\$0.00	BILLING CURRENT - AS OF 3/17/21
16	133040ZV WE BRONZE WHOLESALE-ZON VAR@2350 SW 30 AVE	\$937.50	\$5,102.50	(\$4,165.00)	BILLING CURRENT - AS OF 3/17/21
17	133707S SENECA COMM CTR - SITE@ 3799 W HALL BCH BLVD	\$10.00	\$0.00	\$383.20	+Previous Billing of \$373.20 - Past Due as of 1/29/21
18	133708F2-2 SENECA COMM CTR (PEMB IND)- FILL @ 3201 W HALL BCH BLVD	\$0.00	\$0.00	\$157.11	Past Due as of 10/23/20
19	133730S WHEAT CAPITAL -SITE @ 2801 - 2805 J P LYONS LN	\$0.00	\$1,415.00	(\$1,415.00)	BILLING CURRENT - AS OF 3/17/21
20	SIGN VARIANCES				
21	043531SV INTERSTATE SIGN (PUBLIC STORAGE)@1781 S PK RD	\$0.00	\$150.00	(\$150.00)	BILLING CURRENT - AS OF 3/1/21
22	083299SV BKI-95 LLC @ 2000 SW 30 AVE	\$200.00	\$700.00	(\$500.00)	BILLING CURRENT - AS OF 3/1/21
23	TOTAL REIMBURSABLE EXPENSES-LINES 2-22	\$21,200.69	\$33,231.25		
24					
25	ANNUAL RENEWAL BILLING -FISCAL YEAR 2020/2021	Billed	Amt Collected	Pending	OOB/ADJUSTMENTS %
26	OL BTR	\$133,697.50	\$115,834.50	\$7,880.50	5.9% OUTSTANDING ACCTS \$9,982.50 7.5%
27	CU CERTIFICATE OF USE	\$29,802.00	\$25,444.50	\$2,152.50	7.2% OUTSTANDING ACCTS \$2,205.00 7.4%
28	SF** SIGNS	\$61,062.00	\$60,412.00	\$400.00	0.7% OUTSTANDING ACCTS \$250.00 0.4%
29	AL ALARM REGISTRATION	\$3,060.00	\$2,650.00	\$260.00	8.5% OUTSTANDING ACCTS \$150.00 4.9%
30	AN FIRE INSPECTION FEES- ANNUAL BTR	\$40,476.10	\$36,726.10	\$2,865.00	7.1% OUTSTANDING ACCTS \$885.00 2.2%
31	**Billboard billing included in annual renewal statements : CBS-\$7,500; Clear Channel \$20,000 and Scarletts \$15,000				X
32	TOTAL BILLED ON ANNUAL RENEWAL STATEMENTS-LINES 26-30	\$268,097.60	\$241,067.10	\$13,558.00	5.06% OUTSTANDING ACCTS \$13,472.50 5.03%
33			89.92%	ACCTS COLLECTED AS OF 1/20/2021	
34					
35	NEW ACCTS - FISCAL YR 2020/2021	Billed	Amt Collected	Projected billing (10% OF BILLING FY 20/21)	AMT PENDING
36	LC / OL >6/21 BTR	\$12,653.25	\$10,930.75	\$13,369.75	94.6% Projected Amt Reached \$1,722.50
37	CCU/CU >6/21 CERTIFICATE OF USE	\$1,260.00	\$892.50	--	\$367.50
38	SF SIGNS	\$30.00	\$30.00	--	
39	CAL/AL>6/21 ALARM REGISTRATION	\$445.00	\$390.00	\$306.00	Projected Amt Reached \$55.00
40	BIF BLDG DEPT INSP - NEW/ RE-INSP	\$1,500.00	\$1,450.00	--	Billing for 10/01/20-3/17/21 \$50.00
41	FB FIRE INSPECTIONS- NEW / RE-INSP/ ANNUAL	\$6,085.00	\$5,885.00	--	Billing for 10/01/20-3/17/21 \$200.00
42	AN FIRE INSPECTION FEES- ANNUAL BTR	\$2,045.00	\$2,045.00	--	Billing for 6/22/20-3/17/21 \$0.00
43	TOTAL NEW ACCT BILLING - LINES 36-42	\$24,018.25	\$21,623.25		Billing/Collection for 6/22/20-3/17/21 \$2,395.00
44					
45	ASSESSMENT IN LIEU OF PROPERTY TAXES	Billed FY 20/21	Amt Collected	Amt Pending	
46	083950B KOINONIA	\$47,691.29	\$12,691.29	\$35,000.00	BILLED MTHLY \$5,000 - NEXT BILL 3/2021
47	105800B PEMBROKE PK CHURCH OF CHRIST	\$15,956.54	\$0.00	\$111,651.37	*Pending= Past Due Bal \$95,706.30 Previous Yrs+ FY20/21 billing
48	TOTAL BILLED IN LIEU OF PROPERTY TAXES-LINES 46-47	\$63,647.83	\$12,691.29		

BILLING AND COLLECTIONS FOR 2020-2021
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

2 of 2

49						
50	OTHER COLLECTABLE FEES		Billed FY 20/21	Amt Collected	Amt Pending	
51	BUS BENCHES ADV. - GOLD COAST		\$4,250.00	\$4,250.00	\$0.00	BILLING COMPLETE - NEXT BILL 12/2021 X
52	BUS SHELTER ADV - CLEAR CHANNEL		\$4,270.00	\$3,908.35	\$361.65	*Write off difference based on the removal of bus shelters (Amount include additional year) X
53	002767	CLEAR CHANNEL (Additional fee for LED Billboard)	\$0.00	\$0.00	\$0.00	BILLED ANNUALLY - NEXT BILL 4/2021
54	108306EXS	CORP DONATION - SCARLETT'S/JW LEE	\$6,000.00	\$6,000.00	\$0.00	BILLED MTHLY @ \$1000 - NEXT BILL 4/2021
55	FDOT-LIGHTING MAINTENANCE		\$22,726.08	\$22,726.08	\$0.00	AMT LISTED FOR FY19/20-BILLED ANNUALLY - NEXT BILL 6/2021
56	065100	FPL FIBERNET- RIGHT OF WAY	\$2,000.00	\$2,000.00	\$0.00	BILLING COMPLETE - NEXT BILL 12/2021 X
57	112403EX	POLO CLUB - EXTENDED HRS LICENSE	\$1,456.00	\$0.00	\$7,736.00*	*New Rate recalculated - include Past due \$6,280.00
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69	TOTAL BILLED OTHER COLLECTABLES-LINES 51-68		\$49,635.95	\$45,868.30		

AGENDA ITEM REPORT



To:

Subject: Waiver Request - R.S. Trading Company

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

Department: Finance

Staff Contact: Michelle Grooms,

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

Decrease in revenue for penalty fee.

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend waiving the penalty fee.

ATTACHMENTS:

[Waiver Request - RS Trading](#)



R.S. TRADING COMPANY

2673 S. Park Lane, Pembroke Park, FL 33009 | 954-9643064

March 10th, 2021

Town of Pembroke Park
3150 S.W. 52nd Ave
Pembroke Park, FL 33023

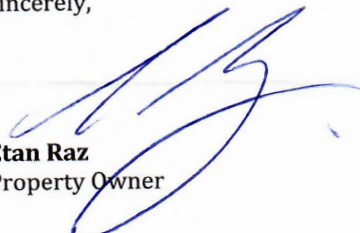
RE: Account No: 112923

To whom it may concern,

Please accept this final payment of \$1,345.00 for all the Annual Inspection Services and would like to request to have all the penalty fees dissolved for this account.

We would greatly appreciate this in these times.

Sincerely,



Etan Raz
Property Owner

Paperwork showing a Town Business licensed back to 1993.

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park FL, 33023
Phone (954) 966-4600 x211
Fax (954) 966-5310

Sold To **R.S. TRADING COMPANY INC**

2673 S PARK LN
PEMBROKE PK, FL 33009
Phone 0000012320

Transaction #	Payment Method	Amount	Sale Date
22571	Money Order	\$1,345.00	3/11/2021 4:04:27 PM

Date Applied	Application #	Qty	Item	Total
3/11/2021	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	280.00	Annual Fire Department Inspection	\$280.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
	Total			\$1,345.00

Town of Pembroke Park

3150 SW 52nd Ave
 Pembroke Park, FL, 33023
 Phone (954) 966-4600
 Fax (954) 966-5310

**SALES RECEIPT****Town of Pembroke Park**

3150 SW 52nd Ave
 Pembroke Park FL, 33023
 Phone (954) 966-4600 x211
 Fax (954) 966-5310

Sold To **R S TRADING COMPANY INC**

2673 S PARK LN
 PEMBROKE PK, FL 33009
 Phone 0000012073

Transaction #	Payment Method	Amount	Sale Date
21500	Money Order	\$2,670.00	7/17/2020 5:00:43 PM

Date Applied	Application #	Qty	Item	Total
7/17/2020	AP-77792	52.50	Business Tax - Current Year	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Current Year	\$52.50
7/17/2020	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	10.00	Alarm Registration - Current Year	\$10.00
7/17/2020	AP-77792	52.50	Business Tax - Current Year	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Current Year	\$52.50
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	10.00	Alarm Registration - Current Year	\$10.00
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	50.00	False Alarm Fees	\$50.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	200.00	Annual Fire Department Inspection	\$200.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	360.00	Annual Fire Department Inspection	\$360.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
	Total			\$2,670.00

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 966-5186



R.S. TRADING, CO.
 2673 S PARK LN
 PEMBROKE PARK FL 33009

STATEMENT

ACCOUNT NO.
112923

DATE
3/11/2021

BUSINESS DESCRIPTION

T-SHIRT BROKER
 (BTR PENDING - BAL DUE & UPDATE USE)

BUSINESS ADDRESS
2673 S PARK LN

DATE	DESCRIPTION	CHARGES	BALANCE
FY 2014	Penalty Fee / Late Charges	28.75	28.75
	- For 2012-13 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee (Code 15-40c) 12-13 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	86.84	86.84
	- Fire Insp Pen Fee (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	28.75	28.75
	- For 2013-14 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee(Code 15-40c) 13-14 (billed previously cs)		
FY 2015	False Alarm Late And Interest	10.00	10.00
	- Alarm Fee-Late Charge-10/14/14		
FY 2015	False Alarm Late And Interest	0.90	0.90
	- Alarm Fee-Interest-11/14/14		
FY 2015	False Alarm Late And Interest	2.04	2.04
	- Alarm Fee-Interest-12/17/14		
FY 2015	False Alarm Late And Interest	2.07	2.07
	- Alarm Fee-Interest-01/20/15		
FY 2015	False Alarm Late And Interest	2.10	2.10
	- Alarm Fee-Interest-02/18/15		
FY 2015	False Alarm Late And Interest	2.13	2.13
	- Alarm Fee-Interest-03/18/15		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 966-5186



FY 2015	False Alarm Late And Interest	2.16	2.16
	- Alarm Fee-Interest-04/17/15		
FY 2015	False Alarm Late And Interest	2.20	2.20
	- Alarm Fee-Interest-05/18/15		
FY 2015	False Alarm Late And Interest	2.23	2.23
	- Alarm Fee-Interest-07/15/15		
FY 2015	False Alarm Late And Interest	2.26	2.26
	- Alarm Fee-Interest-08/14/15		
FY 2016	False Alarm Late And Interest	2.30	2.30
	- Alarm Fee-Interest-10/16/15		
FY 2016	False Alarm Late And Interest	2.33	2.33
	- Alarm Fee-Interest-11/16/15		
FY 2016	False Alarm Late And Interest	2.36	2.36
	- Alarm Fee-Interest-12/15/15		
FY 2016	False Alarm Late And Interest	2.40	2.40
	- Alarm Fee-Interest-1/15/16		
FY 2016	False Alarm Late And Interest	2.44	2.44
	- Alarm Fee-Interest-02/16/16		
FY 2016	False Alarm Late And Interest	2.47	2.47
	- Alarm Fee-Interest-03/16/16		
FY 2016	False Alarm Late And Interest	2.51	2.51
	- Alarm Fee-Interest-04/16/16		
FY 2016	False Alarm Late And Interest	2.55	2.55
	- Alarm Fee-Interest-05/15/16		
FY 2016	False Alarm Late And Interest	2.59	2.59
	- Alarm Fee-Interest-06/16/16		
FY 2016	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee(Code 15-40c) 15-16		
FY 2017	Penalty Fee / Late Charges	2.63	2.63
	- Alarm Fee-Interest-01/17/17		
FY 2017	False Alarm Late And Interest	2.63	2.63
	- Alarm Fee-Interest-01/17/17		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

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FY 2017	Credit Penalty Fee/Late Charges	-2.63	-2.63
	-		
FY 2017	Penalty Fee / Late Charges	28.75	28.75
	- Del. Penalty-Jan 1st		
FY 2017	Penalty Fee / Late Charges	250.00	250.00
	- Penalty Fee(Town Code 15-40c)		
FY 2018	False Alarm Late And Interest	2.67	2.67
	- Alarm Fee-Interest-01/15/18		
FY 2018	False Alarm Late And Interest	2.71	2.71
	- Alarm Fee-Interest-02/17/18		
FY 2018	Penalty Fee / Late Charges	48.34	48.34
	- Del. Penalty-Jan 1		
FY 2018	Penalty Fee / Late Charges	250.00	250.00
	- Penalty Fee-Mar 1(Town Code 15-40c)		
FY 2018	False Alarm Late And Interest	2.74	2.74
	- Alarm Fee-Interest-03/16/18		
FY 2018	False Alarm Late And Interest	2.78	2.78
	- Alarm Fee-Interest-04/16/18		
FY 2018	False Alarm Late And Interest	2.82	2.82
	- Alarm Fee-Interest-05/15/18		
FY 2018	Credit Penalty Fee/Late Charges	-19.59	-19.59
	-		
FY 2019	False Alarm Late And Interest	2.87	2.87
	- Alarm Fee-Interest-04/15/19		
FY 2019	False Alarm Late And Interest	2.91	2.91
	- Alarm Fee-Interest-05/15/19		
FY 2019	Penalty Fee / Late Charges	26.25	26.25
	- Del. Penalty-Jan 1		
FY 2019	Penalty Fee / Late Charges	250.00	250.00
	- Mar 1-Penalty Fee(Town Code 15-40c)		
FY 2020	Penalty Fee / Late Charges	59.53	59.53
	- Penalty-Jan 1		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 966-5186



FY 2020	False Alarm Late And Interest	2.95	2.95
	- Alarm Fee-Interest-04/15/20		
FY 2020	Penalty Fee / Late Charges	250.00	250.00
	- Mar 1-Penalty(Town Code 15-40c)		
FY 2020	Credit Penalty Fee/Late Charges	-28.28	-28.28
	-		
FY 2021	False Alarm Late And Interest	1.51	1.51
	- Interest - Oct		
FY 2021	Penalty Fee / Late Charges	67.08	67.08
	- Misc Penalty - Oct		
FY 2021	Penalty Fee / Late Charges	52.47	52.47
	- Misc Penalty-Nov		
FY 2021	Penalty Fee / Late Charges	53.26	53.26
	- Misc Penalty-Dec		
FY 2021	Penalty Fee / Late Charges	54.05	54.05
	- Misc Penalty-Jan		
FY 2021	Penalty Fee / Late Charges	250.00	250.00
	- Mar Penalty(Town Code 15-40c)		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

Town of Pembroke Park
Bills Over \$500
March 24th 2021
Workshop

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

Purchase Orders				
305526	Shirts R Us	Town Shirts with New Logo for Town Manager, Attorney, Planner, IT Director and Asst. to Public Svc Director	Various	\$ 656.50
305538	Burkhard's Tractor & Equipment	Drive Shaft for Scag Riding Lawnmower	Parks	\$ 768.65
Total:				\$1,425.15

Grand Total:	\$13,508.94
---------------------	--------------------

3/17/2021

Treasury Information Report: Express Balance Report



Express Balance Report

Standard Express Balance Report

As of 03/16/2021

Company: TOWN OF PEMBROKE PARK

User: Harry Taubenfeld

03/17/2021 11:48 AM ET

Commercial Electronic Office®

Treasury Information Reporting

Note: Intraday information subject to change

Summary Section

		Previous Day Balances		Intraday Balance	
Account Number	Account Name	Closing Ledger Balance	Closing Collected Balance	Opening Available Balance	Current Available Balance
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	INVESTMENT	77,210.37	77,210.37	77,210.37	77,210.37
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	LOCAL LAW ENFORCEMENT	42,738.87	42,738.87	42,738.87	42,738.87
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	RESERVE	157,096.00	157,096.00	157,096.00	157,096.00
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	CONSTRUCTION	900,891.81	900,891.81	900,891.81	900,891.81
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	SINKING FUND	76,626.27	76,626.27	76,626.27	76,626.27
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	PAYROLL	104,455.96	104,455.96	104,455.96	104,455.96
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	OPERATING	401,538.63	401,538.63	401,538.63	401,538.63
Account Balances for 121000248	WELLS FARGO BANK, N.A.				
	DEPOSIT	8,934,161.58	8,711,789.58	8,934,161.58	8,934,341.83

Account Section

Currency: USD

WELLS FARGO BANK, N.A.
INVESTMENT

Closing Ledger Balance	77,210.37	MTD Accrued Debit Interest	N/A
Closing Collected Balance	77,210.37	Total Credits	.00
Opening Available Balance	77,210.37	Total Debits	.00
Current Available Balance	77,210.37	Total Number Credits	0
MTD Accrued Credit Interest	N/A	Total Number Debits	0

[Back To Top](#)

WELLS FARGO BANK, N.A.

https://wellssuite.ceo.wellsfargo.com/tirnxtirservice?KEY=32856&actionType=PleaseWait&channel=portal&reportid=1501&fileContentType=&childWin... 1/3

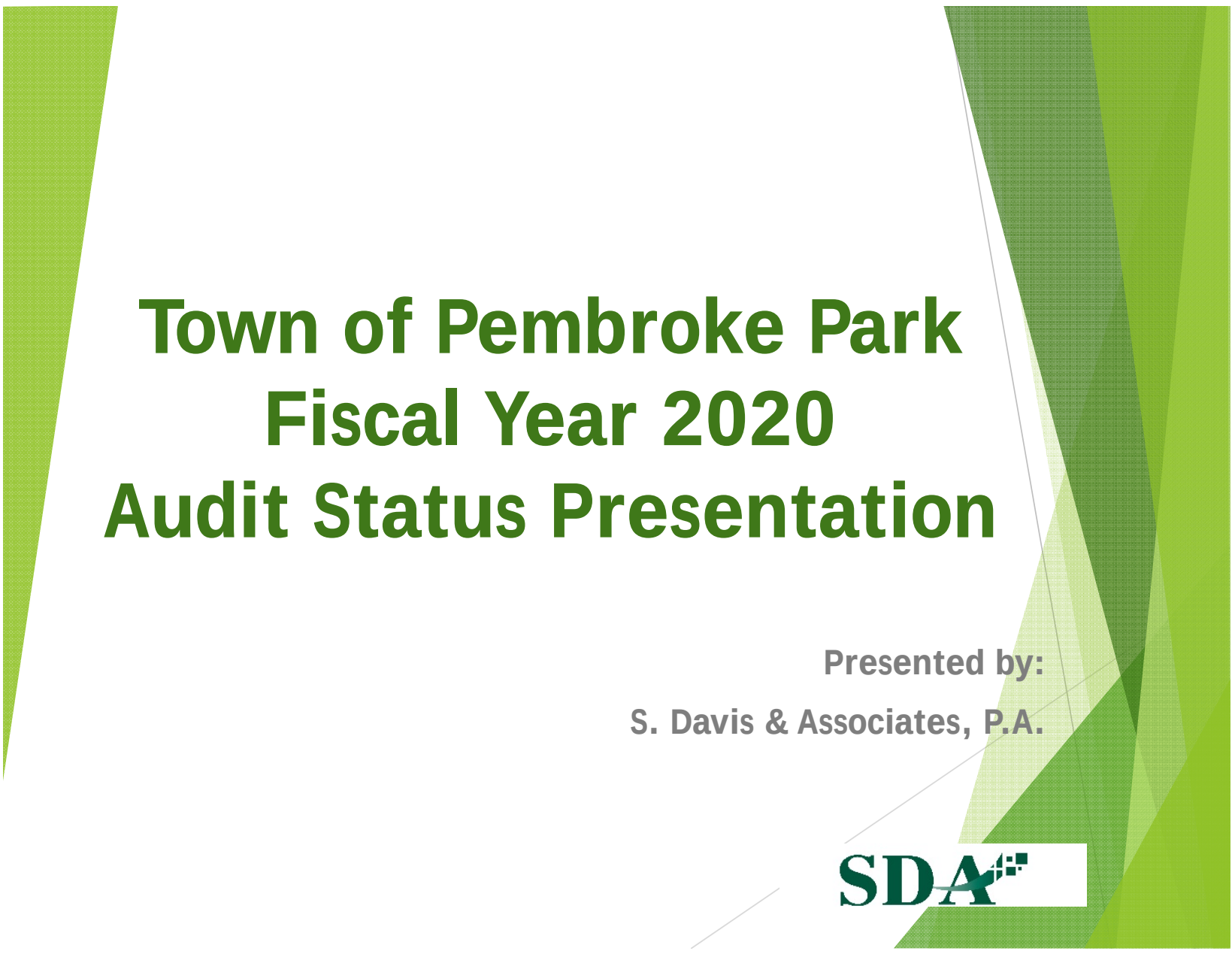
AGENDA ITEM REPORT



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

RECOMMENDATION:

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



Town of Pembroke Park Fiscal Year 2020 Audit Status Presentation

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



Presentation Overview

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

Audit Status: Where Are We Now?

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

Scope of Audit

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

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

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

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

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

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

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

Questions?

**Town of Pembroke Park
Revenue & Expense Summary
Budget Performance
From 10/1/2020 to 2/28/2021**

	Revenue	Expense	Surplus
General Fund	\$ 7,716,338	\$ 4,507,723	\$ 3,208,615
Building Department	135,054	261,296	(126,242)
Sewer	1,166,548	1,208,478	(41,930)
StormWater	568,103	468,277	99,826
Totals	<u>\$ 9,586,043</u>	<u>\$ 6,445,774</u>	<u>\$ 3,140,269</u>

**Town of Pembroke Park
Revenue Summary by Fund
Budget Performance
From 10/1/2020 to 2/28/2021**

GENERAL FUND			Remaining	
	Budget	Actual	\$	%
Ad Valorem	\$ 6,592,457	\$ 6,161,474	\$ 430,983	6.54%
Local Option Tax	100,000	40,634	59,366	59.37%
Utility Tax	1,211,000	439,192	771,808	63.73%
Franchise Fees	874,750	312,925	561,825	64.23%
Licenses & Permits	348,230	38,730	309,500	88.88%
Intergovernmental Revenue	980,324	-	980,324	100.00%
State Shared Revenue	556,500	221,857	334,643	60.13%
Charges for Services	364,400	119,907	244,493	67.09%
Fines & Forfeitures	36,000	1,630	34,370	95.47%
Other Revenue	857,005	379,988	477,017	55.66%
Totals	\$ 11,920,666	\$ 7,716,338	\$ 4,204,328	35.27%
 BUILDING	 \$ 595,225	 \$ 135,054	 \$ 460,171	 77.31%
 SEWER				
Charge for Services	\$ 2,810,000	\$ 1,166,548	\$ 1,643,452	58.49%
Other Revenue	207,929	-	207,929	100.00%
	\$ 3,017,929	\$ 1,166,548	\$ 1,851,381	61.35%
 STORMWATER				
Charge for Services	\$ 1,400,000	\$ 568,103	\$ 831,897	59.42%
Other Revenue	431,350	-	431,350	100.00%
	\$ 1,831,350	\$ 568,103	\$ 1,263,247	68.98%
 Totals	 \$ 17,365,170	 \$ 9,586,043	 \$ 7,779,127	 44.80%

**Town of Pembroke Park
Expense Summary by Fund
Budget Performance
From 10/1/2020 to 2/28/2021**

GENERAL FUND

DEPARTMENT	Budget	Actual	Remaining	
			\$	%
Mayor & Commission	\$ 434,286	\$ 134,641	\$ 299,645	69.00%
Administrative	1,019,575	385,900	633,675	62.15%
Finance	561,053	253,336	307,717	54.85%
Legal	207,500	115,754	91,746	44.21%
Planning	236,000	105,164	130,836	55.44%
Non Departmental	396,860	233,753	163,107	41.10%
Police	3,342,652	1,376,247	1,966,405	58.83%
Fire Rescue	3,525,607	1,445,205	2,080,402	59.01%
Code Enforcement	208,568	41,621	166,947	80.04%
Roads & Streets	456,692	202,660	254,032	55.62%
Parks & Recreation	508,024	140,861	367,163	72.27%
Capital Outlay	1,024,125	161,114	863,011	84.27%
Capital Projects	327,412	500	326,912	99.85%
Totals	\$ 12,248,354	\$ 4,596,758	\$ 7,651,596	62.47%
BUILDING	\$ 521,749	\$ 172,260	\$ 349,489	66.98%
SEWER				
Operating Expenses	2,662,264	1,107,593	1,554,671	58.40%
Capital Projects	140,000	11,025	128,975	92.13%
Debt Service	215,665	89,860	125,805	58.33%
Totals	3,017,929	1,208,478	1,809,451	59.96%
STORMWATER				
Operating Expenses	\$ 1,162,013	\$ 467,242	694,771	59.79%
Capital Projects	\$ 360,030	\$ 1,035	358,995	99.71%
	\$ 1,522,043	\$ 468,277	1,053,766	69.23%
Totals	\$ 17,310,075	\$ 6,445,774	\$ 10,864,301	62.76%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001 - GENERAL FUND						
001-000310-311001-01-0000	Tangible Personal Property Taxes	0.00	0.00	640,008.31	(640,008.31)	100.00%
001-000310-311001-01-0000	Ad Valorem Taxes	6,592,457.00	0.00	5,520,198.03	1,072,258.97	83.74%
	Tangible Personal Property Taxes - Delinquent	0.00	0.00	1,268.06	(1,268.06)	100.00%
001-000310-312410-00-0000	Local Option Gas Tax	100,000.00	0.00	40,633.85	59,366.15	40.63%
001-000310-314100-00-0000	Electric Utility Tax	790,000.00	0.00	267,144.63	522,855.37	33.82%
001-000310-314200-01-0000	Communication Tax	149,000.00	0.00	57,027.44	91,972.56	38.27%
001-000310-314300-00-0000	Water Utility Tax	260,000.00	0.00	110,023.51	149,976.49	42.32%
001-000310-314400-00-0000	Gas Utility Tax	12,000.00	0.00	4,996.67	7,003.33	41.64%
001-000310-323100-00-0000	Electric Franchise Fee	575,000.00	0.00	190,201.09	384,798.91	33.08%
001-000310-323400-00-0000	Gas Franchise Fee	7,000.00	0.00	2,487.38	4,512.62	35.53%
001-000310-323700-00-0000	Garbage Franchise Fee	275,000.00	0.00	112,078.11	162,921.89	40.76%
001-000310-323901-00-0000	Towing Franchise Fee	10,000.00	0.00	0.00	10,000.00	0.00%
001-000310-323902-00-0000	Bus Stop Shelter Franchise Fee	3,500.00	0.00	3,908.35	(408.35)	111.67%
001-000310-323903-00-0000	Bus Stop Benches Franchise Fee	4,250.00	0.00	4,250.00	0.00	100.00%
001-000320-316000-00-0000	Business Tax Receipt - Local	127,000.00	0.00	3,491.25	123,508.75	2.75%
001-000320-321200-00-0000	Business Tax - County	2,500.00	0.00	1,382.78	1,117.22	55.31%
	Electrical Permit - Reinspection Fee	0.00	0.00	1,150.00	(1,150.00)	0.00%
001-000320-329001-00-0000	Certificate of Use Permits	28,000.00	0.00	52.50	27,947.50	0.19%
001-000320-329002-00-0000	Building Inspection Fees	2,000.00	0.00	1,125.00	875.00	56.25%
001-000320-329002-01-0000	Building Reinspection Fee B.T.R.	5,000.00	0.00	5,485.00	(485.00)	109.70%
001-000320-329003-00-0000	Fire Inspection Fees Business Tax	10,000.00	0.00	0.00	10,000.00	0.00%
001-000320-329003-01-0000	Fire Inspection Fees Annual Renewals	30,000.00	0.00	960.00	29,040.00	3.20%
001-000320-329003-05-0000	Fire Reinspection Fee B.T.R.	1,000.00	0.00	(85.00)	1,085.00	-8.50%
001-000320-329005-00-0000	Sign Fees	58,000.00	0.00	0.00	58,000.00	0.00%
	Zoning Variance Site Plans	0.00	0.00	100.00	(100.00)	0.00%
001-000320-329008-00-0000	Alarm Registration Fees	2,900.00	0.00	150.00	2,750.00	5.17%
001-000320-329900-00-0000	Other License, Fees, Permits	2,830.00	0.00	0.00	2,830.00	0.00%
001-000330-334800-00-0000	Federal Grants	482,344.00	0.00	0.00	482,344.00	0.00%
001-000330-334800-00-0000	Other Grants	497,980.00	0.00	0.00	497,980.00	0.00%
001-000330-335120-00-0000	Municipal Revenue Sharing Program	170,000.00	0.00	76,228.85	93,771.15	44.84%
001-000330-335140-00-0000	Mobile Home Licenses	6,500.00	0.00	3,165.09	3,334.91	48.69%
001-000330-335150-00-0000	Alcoholic Beverage Licenses	5,000.00	0.00	1,947.27	3,052.73	38.95%
001-000330-335180-00-0000	Half Cent Sales Tax	375,000.00	0.00	140,515.52	234,484.48	37.47%
001-000340-341905-00-0000	Lien Searches	2,500.00	0.00	1,125.00	1,375.00	45.00%
001-000340-342601-00-0000	EMS Transport Collections	275,000.00	0.00	98,928.00	176,072.00	35.97%
001-000340-347200-02-0000	Park Facility Rental-Preserve	3,000.00	0.00	0.00	3,000.00	0.00%
	Reimbursable Charges - Filing Fees	0.00	0.00	2,900.00	(2,900.00)	#DIV/0!
	Reimbursable Charges - Legal	10,000.00	0.00	1,676.70	8,323.30	0.00%
	Reimbursable Charges - Misc. Late Fees Etc..	0.00	0.00	335.50	(335.50)	0.00%
	Reimbursable Charges - Planning	25,000.00	0.00	9,665.00	15,335.00	0.00%
001-000350-351001-00-0000	Local Law Enforcement Trust Fund Fines	1,000.00	0.00	1,004.17	(4.17)	100.42%
001-000350-351002-00-0000	Rec. Vehicle Inspection Fee Revenue	2,500.00	0.00	150.00	2,350.00	6.00%
001-000350-351003-00-0000	False Alarm Fees	7,000.00	0.00	2,150.00	4,850.00	30.71%
001-000350-354001-00-0000	Code Enforcement Fines - Per Diem	30,000.00	0.00	0.00	30,000.00	0.00%
001-000350-359001-00-0000	Other Fines and Forfeitures	5,000.00	0.00	626.14	4,373.86	12.52%
001-000360-361100-02-0000	Interest - FL Dept Admin - LGIP Investments	18,000.00	0.00	0.00	18,000.00	0.00%
001-000360-361100-03-0000	Interest/Penalties - Ad Valorem/Tangible Taxes	10,000.00	0.00	13,452.31	(3,452.31)	134.52%
001-000360-361400-00-0000	Penalty and Late Charges	5,000.00	0.00	6,609.74	(1,609.74)	132.19%
001-000360-361500-00-0000	Garbage Collection Fees OES	10,000.00	0.00	4,588.66	5,411.34	45.89%
001-000360-363240-00-0000	Impact Fees - Fire	77,505.00	0.00	0.00	77,505.00	0.00%
001-000360-369001-00-0000	Other Revenue	631,500.00	0.00	273,195.69	358,304.31	43.26%
001-000360-369900-00-0000	Other Miscellaneous (JWL Community Event)	105,000.00	0.00	82,141.76	22,858.24	78.23%
	Total Revenue	\$ 11,802,266.00	\$ -	\$ 7,688,442.36	\$ 4,113,823.64	65.14%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-510511-110000-00-0000	Salaries	210,000.00	0.00	91,000.00	119,000.00	43.33%
001-510511-210000-00-0000	FICA Taxes Expense	16,065.00	0.00	6,689.34	9,375.66	41.64%
001-510511-220000-00-0000	Employer Contribution Retirement Fund	81,000.00	0.00	0.00	81,000.00	0.00%
001-510511-230001-00-0000	Group Insurance Health	53,831.00	0.00	18,573.16	35,257.84	34.50%
001-510511-230001-01-0000	Dental/Vision Insurance	9,889.00	0.00	3,667.72	6,221.28	37.09%
001-510511-230001-02-0000	Life Insurance (Standard Insur.Co.)	3,673.00	0.00	1,335.43	2,337.57	36.36%
001-510511-230001-03-0000	Long Term Care (John Hancock Co.)	10,076.00	0.00	3,512.37	6,563.63	34.86%
001-510511-230001-05-0000	Life Insurance (John Hancock VUL)	4,059.00	0.00	1,536.68	2,522.32	37.86%
001-510511-240000-00-0000	Workers' Compensation	437.00	0.00	226.54	210.46	51.84%
001-510511-400001-00-0000	Travel	14,000.00	0.00	3.35	13,996.65	0.02%
001-510511-410001-00-0000	Cell Phone	6,000.00	0.00	1,878.53	4,121.47	31.31%
001-510511-441002-00-0000	Lease Expenses - Copiers	1,000.00	0.00	54.03	945.97	5.40%
001-510511-450002-00-0000	Insurance - Property & Liability	756.00	0.00	378.08	377.92	50.01%
001-510511-490006-00-0000	Business Meetings	5,000.00	0.00	220.83	4,779.17	4.42%
001-510511-490900-00-0000	Misc. Charges	3,000.00	0.00	2,688.13	311.87	89.60%
001-510511-540001-00-0000	Memberships	4,500.00	0.00	2,877.00	1,623.00	63.93%
001-510511-540001-01-0000	Education and Training	1,000.00	0.00	0.00	1,000.00	0.00%
001-510511-540002-00-0000	Election Services	10,000.00	0.00	0.00	10,000.00	0.00%
Total Expense Mayor & Commission Department		\$ 434,286.00	\$ -	\$ 134,641.19	\$ 299,644.81	31.00%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-510512-120000-00-0000	Full Time Salaries	563,730.00	0.00	213,104.36	350,625.64	37.80%
001-510512-140000-00-0000	Overtime	1,500.00	0.00	272.75	1,227.25	18.18%
001-510512-210000-00-0000	FICA Taxes Expense	42,623.00	0.00	15,428.51	27,194.49	36.20%
001-510512-220000-00-0000	Employee Retirement Expense	114,053.00	0.00	46,827.46	67,225.54	41.06%
001-510512-230001-00-0000	Group Insurance	96,895.00	0.00	47,179.58	49,715.42	48.69%
001-510512-230001-01-0000	Dental/Vision Insurance	14,353.00	0.00	6,330.96	8,022.04	44.11%
001-510512-230001-02-0000	Life Insurance (Standard Insur.Co.)	7,345.00	0.00	4,808.96	2,536.04	65.47%
001-510512-230001-05-0000	Life Insurance (John Hancock VUL)	12,343.00	0.00	4,888.89	7,454.11	39.61%
001-510512-240000-00-0000	Workers' Compensation	1,311.00	0.00	679.69	631.31	51.85%
001-510512-340006-01-0000	Town Hall-Janitorial Services	3,900.00	0.00	1,625.00	2,275.00	41.67%
001-510512-340007-00-0000	Contractual Services	0.00	0.00	0.00	0.00	#DIV/0!
001-51512-340011-00-0000	Contractual Services - Professional Services	90,000.00	0.00	20,958.01	69,041.99	23.29%
	Contractual Services - Business Tax Structural	5,000.00	0.00	1,925.00	0.00	0.00%
001-510512-400001-00-0000	Travel	7,500.00	0.00	0.00	7,500.00	0.00%
001-510512-410001-00-0000	Cellular Phones	3,600.00	0.00	1,528.00	2,072.00	42.44%
001-510512-441001-00-0000	Lease Expense - Vehicles	6,000.00	0.00	0.00	6,000.00	0.00%
001-510512-441002-00-0000	Lease Expense-Copy Machine	2,000.00	0.00	1,056.75	943.25	52.84%
001-510512-450002-00-0000	General Liability - Property Insurance	5,422.00	0.00	2,711.09	2,710.91	50.00%
001-510512-460010-00-0000	Misc. Maintenance - Car & Buildings	2,000.00	0.00	0.00	2,000.00	0.00%
001-510512-470000-00-0000	Printing	2,000.00	0.00	0.00	2,000.00	0.00%
001-510512-490002-00-0000	Misc. Charges	7,500.00	0.00	5,651.18	1,848.82	75.35%
001-510512-490006-00-0000	Business Meetings/Meals	1,000.00	0.00	501.49	498.51	50.15%
001-510512-510001-00-0000	Office Supplies	9,000.00	0.00	3,482.75	5,517.25	38.70%
001-510512-521001-00-0000	Vehicle Expense - Gasoline	1,000.00	0.00	0.00	1,000.00	0.00%
001-510512-540001-00-0000	Memberships/Subscriptions	3,500.00	0.00	4,883.42	(1,383.42)	139.53%
001-510512-541002-00-0000	Education & Training, Tuition Assistance	10,000.00	0.00	1,456.41	8,543.59	14.56%
001-510512-541900-00-0000	Education & Training, Registration/Books	6,000.00	0.00	600.00	5,400.00	10.00%
	Total Expense Administration Department	\$ 1,019,575.00	\$ -	\$ 385,900.26	\$ 630,599.74	37.85%

TOWN OF PEMBROKE PARK (1PBPF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-510513-120000-00-0000	Salaries	337,433.00	0.00	138,994.24	198,438.76	41.19%
001-510513-140000-00-0000	Overtime	2,000.00	0.00	221.91	1,778.09	11.10%
001-510513-210000-00-0000	FICA Taxes Expense	25,814.00	0.00	9,994.29	15,819.71	38.72%
001-510513-220000-00-0000	Employee Retirement Expense	54,581.00	0.00	26,762.61	27,818.39	49.03%
001-510513-230001-00-0000	Group Insurance	53,831.00	0.00	23,659.30	30,171.70	43.95%
001-510513-230001-01-0000	Dental/Vision Insurance	6,745.00	0.00	2,810.40	3,934.60	41.67%
001-510513-230001-02-0000	Life Insurance (Standard Insur.Co.)	5,707.00	0.00	2,486.50	3,220.50	43.57%
	Long Term Care (John Hancock Co.)	2,005.00	0.00	835.40	0.00	0.00%
001-510513-230001-05-0000	Life Insurance (John Hancock VUL)	597.00	0.00	248.75	348.25	41.67%
001-510513-240000-00-0000	Workers' Compensation	437.00	0.00	226.57	210.43	51.85%
001-510513-320001-00-0000	Recurring Audit Costs	45,000.00	0.00	36,000.00	9,000.00	80.00%
001-510513-340006-01-0000	Contractual Service	7,000.00	0.00	1,625.00	5,375.00	23.21%
001-510513-340007-00-0000	Contractual Services-Software Maint Fees	6,000.00	0.00	3,640.00	2,360.00	60.67%
001-510513-400001-00-0000	Travel	2,500.00	0.00	0.00	2,500.00	0.00%
001-510513-410001-00-0000	Cellular Phones	1,000.00	0.00	183.10	816.90	18.31%
001-510513-441002-00-0000	Lease Expense-Copiers	1,000.00	0.00	809.47	190.53	80.95%
001-510513-450002-00-0000	General Liability - Property Insurance	2,903.00	0.00	1,451.32	1,451.68	49.99%
001-510513-460000-00-0000	Maintenance & Repair	500.00	0.00	0.00	500.00	0.00%
001-510513-470000-00-0000	Printing and Forms	1,000.00	0.00	273.16	726.84	27.32%
001-510513-490006-00-0000	Business Meetings/Meals	500.00	0.00	0.00	500.00	0.00%
001-510513-490000-00-0000	Misc. Charges	500.00	0.00	193.09	306.91	38.62%
001-510513-510001-00-0000	Office Supplies	2,000.00	0.00	947.24	1,052.76	47.36%
001-510513-540001-00-0000	Memberships	1,000.00	0.00	1,120.83	(120.83)	112.08%
001-510513-541900-00-0000	Education & Training-Registration/Books	1,000.00	0.00	853.00	147.00	85.30%
	Total Expense Finance Department	\$ 561,053.00	\$ -	\$ 253,336.18	\$ 306,547.22	45.15%
001-510514-120000-00-0000	Salaries	0.00	0.00	69,538.39	(69,538.39)	#DIV/0!
001-510514-210000-00-0000	FICA Taxes Expense	0.00	0.00	5,084.09	(5,084.09)	#DIV/0!
001-510514-220000-00-0000	Employee Retirement Expense	0.00	0.00	16,529.83	(16,529.83)	#DIV/0!
001-510514-230001-00-0000	Group Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-510514-230001-01-0000	Dental/Vision Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-510514-230001-02-0000	Life Insurance (Standard Insur.Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-510514-230001-03-0000	Long Term Care (John Hancock Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-510514-230001-05-0000	Life Insurance (John Hancock VUL)	0.00	0.00	0.00	0.00	#DIV/0!
001-510514-240000-00-0000	Workers' Compensation	0.00	0.00	0.00	0.00	#DIV/0!

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-510514-303003-00-0000	Misc. Reimbursable Expense	10,000.00	0.00	0.00	10,000.00	0.00%
001-510514-340003-01-0000	Contractual Services-Legal-Retainer	100,000.00	0.00	0.00	100,000.00	0.00%
001-510514-340003-02-0000	Contractual Services-Legal-Non Retainer	90,000.00	0.00	20,299.53	69,700.47	22.56%
001-510514-441001-00-0000	Auto Allowance	0.00	0.00	3,000.00	(3,000.00)	
001-510514-480001-00-0000	Advertising	7,500.00	0.00	1,302.50	6,197.50	17.37%
	Total Expense Legal Department	\$ 207,500.00	\$ -	\$ 115,754.34	\$ 91,745.66	55.79%
001-510515-120000-00-0000	Salaries	0.00	0.00	13,076.91	(13,076.91)	#DIV/0!
001-510515-210000-00-0000	FICA Taxes Expense	0.00	0.00	1,091.56	(1,091.56)	#DIV/0!
001-510515-220000-00-0000	Employee Retirement Expense	0.00	0.00	3,568.69	(3,568.69)	#DIV/0!
001-510515-230001-00-0000	Group Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-230001-01-0000	Dental/Vision Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-230001-02-0000	Life Insurance (Standard Insur.Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-230001-03-0000	Long Term Care (John Hancock Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-230001-05-0000	Life Insurance (John Hancock VUL)	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-240000-00-0000	Workers' Compensation	0.00	0.00	0.00	0.00	#DIV/0!
001-510515-303003-00-0000	Reimbursable Expense	25,000.00	0.00	18,645.00	6,355.00	74.58%
001-510515-340004-00-0000	Contractual Services-Planning	200,000.00	0.00	65,448.76	134,551.24	32.72%
001-510515-340004-00-3000	Contractual Services-Legis Svcs Planning	10,000.00	0.00	3,333.32	6,666.68	33.33%
001-510515-522001-00-0000	Board Expenses - Planning & Zoning	1,000.00	0.00	0.00	1,000.00	0.00%
	Total Expense Comprehensive Planning Dept.	\$ 236,000.00	\$ -	\$ 105,164.24	\$ 130,835.76	44.56%
001-510519-340004-00-0000	Various Contractual Services	25,000.00	0.00	19,041.50	5,958.50	76.17%
001-510519-340006-05-0000	Contractual Svcs-Town Hall-Pest Control	3,500.00	0.00	556.72	2,943.28	15.91%
001-510519-340007-00-0000	Contractual Svc-Computer Related Service	60,000.00	0.00	23,436.55	36,563.45	39.06%
001-510519-410001-00-0000	Telephone Cost - Cellular	2,500.00	0.00	1,109.88	1,390.12	44.40%
001-510519-410003-00-0000	Town Hall Line Charge/Internet Connection	37,000.00	0.00	7,319.32	29,680.68	19.78%
001-510519-411003-00-0000	Postage-Shipping-Fed Express	8,000.00	0.00	1,573.67	6,426.33	19.67%
001-510519-430001-00-0000	Electricity-Town Hall	38,000.00	0.00	14,529.99	23,470.01	38.24%
001-510519-431001-00-0000	Water-Town Hall	5,000.00	0.00	4,308.58	691.42	86.17%
001-510519-441002-00-0000	Lease Expense-Copy Machine and Other	1,000.00	0.00	427.56	572.44	42.76%
001-510519-450002-00-0000	Insurance Expense - General Liability/Prop.	3,260.00	0.00	1,623.62	1,636.38	49.80%
001-510519-460010-00-0000	Maintenance & Repair Car Bldg & Equipmnt	17,500.00	0.00	13,145.56	4,354.44	75.12%
001-510519-460011-00-0000	Maintenance and Repair-3RD FLOOR	2,500.00	0.00	0.00	2,500.00	0.00%
001-510519-480003-00-0000	Donations	10,000.00	0.00	3,322.00	6,678.00	33.22%
001-510519-490001-00-0000	Lobbying Expenses	130,600.00	0.00	44,166.64	86,433.36	33.82%
001-510519-490003-00-0000	Misc Charges	50,000.00	0.00	97,119.45	(47,119.45)	194.24%
001-510519-520900-00-0000	Misc. Market Supplies/Office Supplies	3,000.00	0.00	2,071.77	928.23	69.06%
	Total Expense Non - Departmental General Gov't	396,860.00	0.00	233,752.81	163,107.19	58.90%

TOWN OF PEMBROKE PARK (1PBPFDD)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-520521-120000-00-0000	Salaries	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-210000-00-0000	FICA Taxes Expense	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-220000-00-0000	Employee Retirement Expense	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-230001-00-0000	Group Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-230001-01-0000	Dental/Vision Insurance	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-230001-02-0000	Life Insurance (Standard Insur.Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-230001-03-0000	Long Term Care (John Hancock Co.)	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-230001-05-0000	Life Insurance (John Hancock VUL)	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-240000-00-0000	Workers' Compensation	0.00	0.00	0.00	0.00	#DIV/0!
001-520521-340001-00-0000	Contractual Services-Law Enforcement	3,327,652.00	0.00	1,373,238.35	1,954,413.65	41.27%
001-520521-520900-01-0000	LLETF - Explorer Program	10,000.00	0.00	3,008.84	6,991.16	30.09%
001-520521-520900-04-0000	BSO - Traffic Enforcement	5,000.00	0.00	0.00	5,000.00	0.00%
001-520521-520900-07-0000	LLETF Town Hall Security	0.00	0.00	0.00	0.00	#DIV/0!
	Total Law Enforcement	3,342,652.00	0.00	1,376,247.19	1,966,404.81	41.17%
001-520522-340002-00-0000	Contractual Services-Fire Rescue	3,525,607.00	0.00	1,445,205.40	2,080,401.60	40.99%
	Total Fire Department	3,525,607.00	0.00	1,445,205.40	2,080,401.60	40.99%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
100 - Building Department						
001-000320-322001-00-0000	Building Permits	318,150.00	0.00	39,675.44	278,474.56	12.47%
001-000320-322001-01-0000	Building Permit - Reinspection Fee	5,000.00	0.00	675.00	4,325.00	13.50%
001-000320-322001-02-0000	Building Dept. Reinstatement Fee	500.00	0.00	2,200.00	(1,700.00)	440.00%
001-000320-322001-03-0000	Building Inspection Fee	34,100.00	0.00	9,550.00	24,550.00	28.01%
001-000320-322002-00-0000	Electrical Permits	34,715.00	0.00	16,791.97	17,923.03	48.37%
001-000320-322002-01-0000	Electrical Permit-Reinspection Fee	500.00	0.00	75.00	425.00	15.00%
001-000320-322002-03-0000	Electrical Inspection Fee	8,585.00	0.00	3,650.00	4,935.00	42.52%
001-000320-322003-00-0000	Mechanical Permits	30,000.00	0.00	13,988.00	16,012.00	46.63%
001-000320-322003-01-0000	Mechanical Permit-Reinspection Fee	500.00	0.00	825.00	(325.00)	165.00%
001-000320-322003-02-0000	Mechanical Inspection Fee	3,385.00	0.00	1,575.00	1,810.00	46.53%
001-000320-322004-00-0000	Plumbing Permits	30,000.00	0.00	2,070.33	27,929.67	6.90%
001-000320-322004-01-0000	Plumbing Permit Reinspection Fee	760.00	0.00	475.00	285.00	62.50%
001-000320-322004-02-0000	Plumbing Inspection Fee	2,830.00	0.00	900.00	1,930.00	31.80%
001-000320-329003-04-0000	Fire Inspection Fees Permits	15,000.00	0.00	5,700.00	9,300.00	38.00%
001-000320-329003-06-0000	Fire Reinspection Fee	25,000.00	0.00	7,830.50	17,169.50	31.32%
001-000320-329006-01-0000	Zoning & Variance & Site Plan Fees	30,000.00	0.00	10,360.00	19,640.00	34.53%
001-000320-329007-00-0000	Engineering-Planning Services	5,000.00	0.00	400.00	4,600.00	8.00%
001-000320-329009-00-0000	Radon Fees - 10% Restricted for Education	4,000.00	0.00	627.61	3,372.39	15.69%
	Insurance - Registration Fees	0.00	0.00	0.00	0.00	0.00%
001-000320-329014-00-0000	Plan Review	68,680.00	0.00	28,100.00	40,580.00	40.91%
001-000320-329015-00-0000	Processing Fee	52,520.00	0.00	13,736.00	38,784.00	26.15%
001-000340-341903-00-0000	Certificate of Occupancy Fee	5,050.00	0.00	75.00	4,975.00	1.49%
001-000340-341903-01-0000	Certificate of Completion	34,350.00	0.00	2,902.20	31,447.80	8.45%
001-000350-351004-00-0000	Code Enforcement Fines	0.00	0.00	0.00	0.00	#DIV/0!
001-000360-369001-01-0000	Other Revenue Building Department	5,000.00	0.00	767.53	4,232.47	15.35%
	Total Revenue - Building Department	713,625.00	0.00	162,949.58	550,675.42	22.83%
001-524524-120000-00-0000	Full Time Salaries	183,989.00	0.00	92,110.22	91,878.78	50.06%
001-524524-140000-00-0000	Overtime	4,000.00	0.00	0.00	4,000.00	0.00%
001-524524-210000-00-0000	FICA Taxes Expense	14,075.00	0.00	6,810.28	7,264.72	48.39%
001-524524-220000-00-0000	Employee Retirement Expense	28,773.00	0.00	16,699.63	12,073.37	58.04%
001-524524-230001-00-0000	Group Insurance	32,298.00	0.00	8,003.40	24,294.60	24.78%
001-524524-230001-01-0000	Dental/Vision Insurance	1,319.00	0.00	549.60	769.40	41.67%
001-524524-230001-02-0000	Life Insurance (Standard Insur.Co.)	2,201.00	0.00	985.90	1,215.10	44.79%
	Long Term Care (John Hancock Co.)	1,920.00	0.00	800.00	1,120.00	0.00%
001-524524-230001-05-0000	Life Insurance (John Hancock VUL)	1,500.00	0.00	0.00	1,500.00	0.00%
001-524524-240000-00-0000	Workers' Compensation	1,747.00	0.00	906.26	840.74	51.88%
001-524524-340006-01-0000	Contractual Service-Town Hall-Janitorial	4,000.00	0.00	1,625.00	2,375.00	40.63%
001-524524-340007-00-0000	Contractual Services-Software Maint Fees	5,000.00	0.00	0.00	5,000.00	0.00%
001-524524-340012-01-0000	Contractual Services-Bldg Dept Elect	38,000.00	0.00	8,500.00	29,500.00	22.37%
001-524524-340012-02-0000	Contractual Services-Bldg Dept Plumb	13,000.00	0.00	5,175.00	7,825.00	39.81%
001-524524-340012-03-0000	Contractual Services-Bldg Dept Mech	24,000.00	0.00	7,250.00	16,750.00	30.21%
001-524524-340012-99-0000	Contractual Services-Bldg Dept Structural	39,000.00	0.00	3,900.00	35,100.00	0.00%
001-524524-340013-00-0000	Contractual Services-User Fees Ink Force	6,000.00	0.00	2,000.00	4,000.00	33.33%
001-524524-400001-00-0000	Travel	3,000.00	0.00	0.00	3,000.00	0.00%
001-524524-410001-00-0000	Cell Phone	3,700.00	0.00	949.79	2,750.21	25.67%
	Vehicle Expense - Interest	0.00	0.00	54.03	(54.03)	0.00%
001-524524-441002-01-0000	Lease Expense-Copier	1,500.00	0.00	216.12	1,283.88	14.41%
001-524524-450002-00-0000	Insurance - Property & Liability	7,017.00	0.00	3,508.52	3,508.48	50.00%
001-524524-460011-00-0000	Maintenance & Repair Car Bldg & Equipmt.	1,000.00	0.00	0.00	1,000.00	0.00%
001-524524-470000-00-0000	Printing & Forms	1,000.00	0.00	0.00	1,000.00	0.00%
001-524524-490900-00-0000	Misc. Charges	33,960.00	0.00	1,130.78	32,829.22	3.33%
001-524524-510001-00-0000	Office Supplies	2,000.00	0.00	583.01	1,416.99	29.15%
001-524524-520003-00-0000	Uniforms	6,000.00	0.00	40.00	5,960.00	0.67%
001-524524-521001-00-0000	Vehicle Expense-Gasoline Costs	1,000.00	0.00	30.43	969.57	3.04%
001-524524-540001-00-0000	Memberships/Subscription	750.00	0.00	10,432.48	(9,682.48)	1391.00%
001-524524-541900-00-0000	Education & Training-Registration/Books	5,000.00	0.00	0.00	5,000.00	0.00%
	Total Building Department	\$ 466,749.00	\$ -	\$ 172,260.45	\$ 294,488.55	36.91%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-539539-120000-00-0000	Full Time Salaries	103,985.00	0.00	14,819.74	89,165.26	14.25%
001-539539-140000-00-0000	Overtime	2,000.00	0.00	0.00	2,000.00	0.00%
001-539539-210000-00-0000	FICA Taxes Expense	7,955.00	0.00	1,028.74	6,926.26	12.93%
001-539539-220000-00-0000	Employee Retirement Expense	20,026.00	0.00	1,829.29	18,196.71	9.13%
001-539539-230001-00-0000	Group Insurance	21,532.00	0.00	12,354.95	9,177.05	57.38%
001-539539-230001-01-0000	Dental/Vision Insurance	3,134.00	0.00	1,306.00	1,828.00	41.67%
001-539539-230001-02-0000	Life Insurance (Standard Insur.Co.)	1,866.00	0.00	805.45	1,060.55	43.16%
001-539539-230001-03-0000	Long Term Care (John Hancock Co.)	1,140.00	0.00	475.00	665.00	41.67%
001-539539-230001-05-0000	Life Insurance (John Hancock VUL)	0.00	0.00	0.00	0.00	#DIV/0!
001-539539-240000-00-0000	Workers' Compensation	1,747.00	0.00	906.26	840.74	51.88%
001-539539-340006-01-0000	Town Hall-Janitorial	3,900.00	0.00	1,625.00	2,275.00	41.67%
001-539539-340007-00-0000	Contractual Services	5,400.00	0.00	600.00	4,800.00	11.11%
001-539539-400002-00-0000	Travel - Hotel, Airfare, Mileage, Tolls & Meals	2,500.00	0.00	0.00	2,500.00	0.00%
001-539539-410001-00-0000	Cell Phones	4,200.00	0.00	368.81	3,831.19	8.78%
001-539539-441003-00-0000	Lease Expense- Copier	1,000.00	0.00	0.00	1,000.00	0.00%
001-539539-450002-00-0000	Insurance - Property & Liability	6,123.00	0.00	3,061.62	3,061.38	50.00%
001-539539-470000-00-0000	Printing and Forms	2,500.00	0.00	235.00	2,265.00	9.40%
001-539539-490900-00-0000	Misc. Charges	1,500.00	0.00	209.54	1,290.46	13.97%
001-539539-510001-00-0000	Office Supplies	5,000.00	0.00	675.65	4,324.35	13.51%
001-539539-520003-00-0000	Uniform Expense	800.00	0.00	140.00	660.00	17.50%
001-539539-521001-00-0000	Vehicle Expense-Gasoline	3,000.00	0.00	143.11	2,856.89	4.77%
001-539539-521002-00-0000	Vehicle Expense-Maintenance & Repair	1,000.00	0.00	100.21	899.79	10.02%
001-539539-522001-00-0000	Board Expenses-Code & P&Z Boards	4,635.00	0.00	0.00	4,635.00	0.00%
001-539539-540001-00-0000	Memberships	625.00	0.00	936.96	(311.96)	149.91%
001-539539-541900-00-0000	Education & Training - Other	3,000.00	0.00	0.00	3,000.00	0.00%
	Total Code Enforcement	\$ 208,568.00	\$ -	\$ 41,621.33	\$ 166,946.67	19.96%

TOWN OF PEMBROKE PARK (1PBPDF)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-530541-120000-00-0000	Full Time Employee Salaries	205,192.00	0.00	70,864.00	134,328.00	34.54%
001-530541-140000-00-0000	Overtime	3,500.00	0.00	307.32	3,192.68	8.78%
001-530541-210000-00-0000	FICA Taxes Expense	15,744.00	0.00	5,003.54	10,740.46	31.78%
001-530541-220000-00-0000	Employee Retirement Expense	25,490.00	0.00	9,030.96	16,459.04	35.43%
001-530541-230001-00-0000	Group Insurance	42,865.00	0.00	18,512.42	24,352.58	43.19%
001-530541-230001-01-0000	Dental/Vision Insurance	6,774.00	0.00	2,035.34	4,738.66	30.05%
001-530541-230001-02-0000	Life Insurance (Standard Insur.Co.)	3,071.00	0.00	1,358.55	1,712.45	44.24%
001-530541-230001-03-0000	Long Term Care (John Hancock Co.)	3,240.00	0.00	1,350.00	1,890.00	41.67%
001-530541-230001-05-0000	Life Insurance (John Hancock VUL)	2,702.00	0.00	866.07	1,835.93	32.05%
001-530541-240000-00-0000	Workers' Compensation	7,427.00	0.00	3,851.61	3,575.39	51.86%
001-530541-340006-01-0000	Town Hall Janitorial	3,900.00	0.00	1,625.00	2,275.00	41.67%
001-530541-400002-00-0000	Travel	1,000.00	0.00	0.00	1,000.00	0.00%
001-530541-410001-00-0000	Cellular Phones	2,400.00	0.00	797.26	1,602.74	33.22%
001-530541-410009-00-0000	Town Hall Line Charge/Internet Connection	0.00	0.00	0.00	0.00	#DIV/0!
001-530541-430009-00-0000	Electricity-Outdoor Lighting	36,000.00	0.00	13,296.71	22,703.29	36.94%
001-530541-431006-00-0000	Water-Public Works	500.00	0.00	713.18	(213.18)	142.64%
001-530541-440001-00-0000	Rental Expense-Equipment Copier	1,000.00	0.00	270.15	729.85	27.02%
001-530541-450002-00-0000	Insurance Expense Prop - General Liability	26,187.00	0.00	13,093.41	13,093.59	50.00%
001-530541-460060-00-0000	Maintenance & Repair Car Bldg & Equipmnt	40,000.00	0.00	49,945.34	(9,945.34)	124.86%
001-530541-490900-00-0000	Misc. Charges	15,000.00	0.00	5,472.51	9,527.49	36.48%
001-530541-510001-00-0000	Office Supplies	2,000.00	0.00	958.27	1,041.73	47.91%
001-530541-520003-00-0000	Uniform Expense	1,200.00	0.00	312.78	887.22	26.07%
001-530541-521001-00-0000	Vehicle Expense-Gasoline	10,000.00	0.00	2,688.78	7,311.22	26.89%
001-530541-540004-00-0000	Memberships/Subscriptions & Dues	500.00	0.00	8.75	491.25	1.75%
001-530541-541001-00-0000	Education & Training-Registration/Books	1,000.00	0.00	297.68	702.32	29.77%
Total Roads & Streets Department		\$ 456,692.00	\$ -	\$ 202,659.63	\$ 254,032.37	44.38%

TOWN OF PEMBROKE PARK (1BPBFD)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
001-570572-120000-00-0000	Full Time Salaries	213,057.00	0.00	55,856.13	157,200.87	26.22%
001-570572-140000-00-0000	Overtime	15,000.00	0.00	473.31	14,526.69	3.16%
001-570572-210000-00-0000	FICA Taxes Expense	16,346.00	0.00	4,167.96	12,178.04	25.50%
001-570572-220000-00-0000	Employee Retirement Expense	19,306.00	0.00	5,673.78	13,632.22	29.39%
001-570572-230001-00-0000	Group Insurance	43,065.00	0.00	13,927.28	29,137.72	32.34%
001-570572-230001-01-0000	Dental/Vision Insurance	8,084.00	0.00	2,392.16	5,691.84	29.59%
001-570572-230001-02-0000	Life Insurance (Standard Insur.Co.)	3,451.00	0.00	1,063.84	2,387.16	30.83%
	Long Term Care (John Hancock Co.)	2,424.00	0.00	800.00	1,624.00	33.00%
001-570572-230001-05-0000	Life Insurance (John Hancock VUL)	1,500.00	0.00	143.76	1,356.24	9.58%
001-570572-240000-00-0000	Workers' Compensation	6,116.00	0.00	3,171.92	2,944.08	51.86%
001-570572-340006-05-0000	Contractual Services	2,000.00	0.00	706.28	1,293.72	35.31%
001-570572-400000-00-0000	Travel- Hotel, Airfare, Milage, Tolls & Meals	0.00	0.00	0.00	0.00	#DIV/0!
001-570572-410001-00-0000	Cellular Phones & Beepers	1,500.00	0.00	429.22	1,070.78	28.61%
001-570572-410005-00-0000	Phone Line- Behan Park	3,200.00	0.00	2,066.38	1,133.62	64.57%
001-570572-410006-00-0000	Phone Line- Oqlesby Preserve	800.00	0.00	2,452.61	(1,652.61)	306.58%
001-570572-430003-00-0000	Electricity	16,000.00	0.00	4,927.42	11,072.58	30.80%
001-570572-431003-00-0000	Water Charges	5,400.00	0.00	2,237.25	3,162.75	41.43%
001-570572-450002-00-0000	Insurance - Property & Liability	14,475.00	0.00	7,237.57	7,237.43	50.00%
001-570572-460900-00-0000	Maintenance & Repair Car Bldg & Equipmt.	25,000.00	0.00	13,444.05	11,555.95	53.78%
001-570572-510001-00-0000	Office Supplies	400.00	0.00	7.85	392.15	1.96%
001-570572-520003-00-0000	Uniform Expense	1,000.00	0.00	208.50	791.50	20.85%
001-570572-520900-00-0000	Misc. Charges	7,500.00	0.00	1,568.62	5,931.38	20.91%
001-570572-521001-00-0000	Gasoline Costs	4,000.00	0.00	602.61	3,397.39	15.07%
001-570572-540001-00-0000	Membership, Dues & Subscription	900.00	0.00	0.00	900.00	0.00%
001-570572-541001-00-0000	Education & Training-Registration/Books	1,000.00	0.00	216.66	783.34	21.67%
001-570572-640000-00-0000	Pembroke Park Health Fair Festival	10,000.00	0.00	0.00	10,000.00	0.00%
001-570572-640000-00-9051	Pembroke Park- Egg Hunt	6,000.00	0.00	0.00	6,000.00	0.00%
001-570572-640000-00-9052	Pembroke Park- Toy Drive	4,000.00	0.00	3,899.22	100.78	97.48%
001-570572-640000-00-9053	Pembroke Park- Turkey Drive	6,000.00	0.00	7,740.79	(1,740.79)	129.01%
001-570572-640000-00-9055	Community Garden	24,000.00	0.00	527.33	23,472.67	2.20%
001-570572-640000-00-9056	Maculele Miami Brazalian Arts Institute	2,000.00	0.00	0.00	2,000.00	0.00%
001-570572-640000-00-9057	Relav for Life Event	2,000.00	0.00	0.00	2,000.00	0.00%
001-570572-640000-00-9058	School Supply Drive	3,500.00	0.00	0.00	3,500.00	0.00%
001-570572-640000-00-9059	Church of Christ	1,500.00	0.00	0.00	1,500.00	0.00%
001-570572-640000-00-9060	Newsletter Mailings	10,000.00	0.00	2,500.00	7,500.00	25.00%
001-570572-640000-00-9061	60th Anniversary Celebration	0.00	0.00	0.00	0.00	#DIV/0!
001-570572-640000-00-9062	Food Distribution Farm Share	2,000.00	0.00	0.00	2,000.00	0.00%
001-570572-640000-00-9063	Holiday Party	4,500.00	0.00	2,418.82	2,081.18	53.75%
001-570572-640000-00-9064	Pet Fair	5,000.00	0.00	0.00	5,000.00	0.00%
001-570572-640000-00-9066	Little Library Dispensers	2,000.00	0.00	0.00	2,000.00	0.00%
001-570572-640000-00-9070	Halloween Spectacular Event	2,500.00	0.00	0.00	2,500.00	0.00%
001-570572-640000-00-9071	Club Richelieu	1,000.00	0.00	0.00	1,000.00	0.00%
001-570572-640000-00-9075	Promotions for All Community Events	7,500.00	0.00	0.00	7,500.00	0.00%
001-570572-640000-00-9076	Walk A Thon	1,000.00	0.00	0.00	1,000.00	0.00%
001-570572-640000-00-9079	Fl. Int. Trade & Commission Expo (FITCE)	2,000.00	0.00	0.00	2,000.00	0.00%
001-570572-640000-00-9080	Focal Point - Walk a thon	0.00	0.00	0.00	0.00	#DIV/0!
001-570572-640000-00-9081	One Blood	0.00	0.00	0.00	0.00	#DIV/0!
	Total Parks Department	508,024.00	0.00	140,861.32	367,162.68	27.73%
001-510512-640003-00-0000	Machinery and Equipment	0.00	0.00	11,677.32	(11,677.32)	#DIV/0!
001-510511-640003-00-0000	Machinery and Equipment	0.00	0.00	6,481.75	(6,481.75)	100.00%
001-510513-640003-00-0000	Machinery and Equipment	0.00	0.00	0.00	0.00	100.00%
001-510519-640003-00-0000	Equipment, Security, Holiday Deco (+250)	10,000.00	0.00	700.00	9,300.00	7.00%
001-570572-640000-00-9069	Community Garden - Irrigation System	10,000.00	0.00	539.86	9,460.14	5.40%
001-570572-640000-00-9073	Park Rec - Concrete Slab	4,000.00	0.00	0.00	4,000.00	0.00%
001-530541-640000-00-9075	Fire & EMS Study Project # 9075	25,000.00	0.00	0.00	25,000.00	0.00%
001-530541-640000-00-9076	Municipal Complex Conceptual Design Project #9076	0.00	0.00	0.00	0.00	#DIV/0!
001-530541-640000-00-9077	Town all Restroom Improvements	0.00	0.00	0.00	0.00	#DIV/0!
001-530541-640000-00-9078	TownHall Hardening Project # 9078	643,125.00	0.00	0.00	643,125.00	0.00%
001-510519-640003-00-9077	Hardware & Software Replacement	48,000.00	0.00	42,332.86	5,667.14	88.19%
001-524524-640003-00-0000	Machinery and Equipment	5,000.00	0.00	89,035.74	(84,035.74)	1780.71%
001-524524-640003-00-0001	Vehicle Purchase	50,000.00	0.00	0.00	50,000.00	0.00%
001-530541-640003-00-0000	Capital Outlay-Machinery and Equipment	10,000.00	0.00	9,904.45	95.55	99.04%
	County Line Rd - Bike Bath 52nd and 56th Ave	90,000.00	0.00	0.00	90,000.00	0.00%
	SW 52nd Ave Complete Streets	144,000.00	0.00	0.00	144,000.00	0.00%
	Bike Lane Improvements	30,000.00	0.00	0.00	30,000.00	0.00%
001-539539-640003-00-0000	Machinery & Equipment (over \$250.00)	0.00	0.00	0.00	0.00	#DIV/0!
001-539539-640003-00-0001	Vehicle Purchase	0.00	0.00	0.00	0.00	#DIV/0!
001-570572-640003-00-0000	Machinery and Equipment	10,000.00	0.00	442.39	9,557.61	4.42%
	Total Capital Outlay & Equipment	1,079,125.00	0.00	161,114.37	918,010.63	#DIV/0!
001-570572-640000-00-9078	45 Year CDBG Tot Lot OqlesbyProject	105,400.00	0.00	500.00	104,900.00	0.47%
	Ryan Park - Canopy	45,000.00	0.00	0.00	45,000.00	0.00%
	Howard Clark Sr Linear Walkway	12,500.00	0.00	0.00	12,500.00	0.00%
	Oqlesby Preserve Linear Walkway	65,000.00	0.00	0.00	65,000.00	0.00%
001-570572-640000-00-9082	46 Year CDBG ADA Restrooms	99,512.00	0.00	0.00	99,512.00	0.00%
	Total Capital Projects	327,412.00	0.00	500.00	326,912.00	0.47%
	Total Expenditures - General Fund	\$ 12,770,103.00		\$ 4,769,018.71	\$ 7,996,839.69	37.35%

TOWN OF PEMBROKE PARK (1PBPFD)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
				\$ 4,507,722.52		
400 - SEWER ENTERPRISE FUND						
400-000340-343501-00-0000	Sewer Service Charges	2,725,000.00	0.00	1,134,501.45	1,590,498.55	41.63%
400-000340-343502-00-0000	Fixture Charges	75,000.00	0.00	30,547.03	44,452.97	40.73%
400-000340-343503-00-0000	Sewer Hookup Fees	10,000.00	0.00	1,500.00	8,500.00	15.00%
400-000360-361100-02-0000	Interest - Revenue- LGIP	20,000.00	0.00	0.00	20,000.00	0.00%
400-000360-363230-00-0000	Impact Fee Physical Environment	187,929.00	0.00	0.00	187,929.00	0.00%
400-000360-369900-00-0000	Other Miscellaneous Revenue	0.00	0.00	0.00	0.00	#DIV/0!
	Total Revenue - Sewer Fund	3,017,929.00	0.00	1,166,548.48	1,851,380.52	38.65%
400-530535-120000-00-0000	Regular Full Time Salary	354,932.00	0.00	119,862.99	235,069.01	33.77%
400-530535-140000-00-0000	Overtime	10,000.00	0.00	1,969.73	8,030.27	19.70%
400-530535-210000-00-0000	FICA Taxes	27,152.00	0.00	8,918.06	18,233.94	32.84%
400-530535-220000-00-0000	Employee Retirement Expense	50,406.00	0.00	17,824.34	32,581.66	35.36%
400-530535-230001-00-0000	Group Insurance - Health	53,831.00	0.00	24,937.54	28,893.46	46.33%
400-530535-230001-01-0000	Group Insurance - Dental & Vision	4,284.00	0.00	2,568.40	1,715.60	59.95%
400-530535-230001-02-0000	Group Life Insurance (SIC)	4,743.00	0.00	2,482.19	2,260.81	52.33%
400-530535-230001-03-0000	Long Term Care Insurance (JHC)	1,944.00	0.00	740.00	1,204.00	38.07%
400-530535-230001-05-0000	Life Insurance - JHC VUL	3,794.00	0.00	1,427.47	2,366.53	37.62%
400-530535-240000-00-0000	Workers' Compensation	14,854.00	0.00	7,703.22	7,150.78	51.86%
400-530535-303003-00-0000	Reimbursable Expenses-Site Plan	0.00	0.00	0.00	0.00	#DIV/0!
400-530535-310002-00-0000	Professional Services-Engineering	0.00	0.00	0.00	0.00	#DIV/0!
400-530535-340003-02-0000	Retainer	0.00	0.00	0.00	0.00	#DIV/0!
400-530535-340009-01-0000	Sewer Maintenance & Treatment - Hollywood	1,135,000.00	0.00	434,586.02	700,413.98	38.29%
400-530535-340009-02-0000	Misc. Contractual Services-Sewer Department	15,000.00	0.00	3,127.97	11,872.03	20.85%
400-530535-400001-00-0000	Travel	2,000.00	0.00	0.00	2,000.00	0.00%
400-530535-410001-00-0000	Cellular Phones/Beepers	3,000.00	0.00	1,127.60	1,872.40	37.59%
400-530535-410009-00-0000	Telephone Lines	0.00	0.00	0.00	0.00	#DIV/0!
400-530535-430007-00-0000	Electricity-Sewer Pumps	35,000.00	0.00	15,738.91	19,261.09	44.97%
400-530535-431006-00-0000	Water-Public Works	22,000.00	0.00	11,051.55	10,948.45	50.23%
400-530535-450002-00-0000	Insurance - Property & Liability FLC	42,824.00	0.00	21,411.96	21,412.04	50.00%
400-530535-460050-00-0000	Maintenance-Lift Stations	150,000.00	0.00	78,754.52	71,245.48	52.50%
400-530535-460900-00-0000	Maintenance & Repair Car Bldg & Equipmt.	80,000.00	0.00	40,022.21	39,977.79	50.03%
400-530535-490900-00-0000	Misc. Charges	20,000.00	0.00	8,728.91	11,271.09	43.64%
400-530535-520003-00-0000	Operating Supplies-Uniform Expense	1,000.00	0.00	394.14	605.86	39.41%
400-530535-521001-00-0000	Vehicle Expense-Gasoline	5,000.00	0.00	1,313.82	3,686.18	26.28%
400-530535-540001-00-0000	Memberships	2,000.00	0.00	2,415.47	(415.47)	120.77%
400-530535-541001-00-0000	Education & Training-Registration/Books	2,000.00	0.00	504.04	1,495.96	25.20%
400-530535-581000-00-0000	Administrative Services	421,500.00	0.00	174,982.27	246,517.73	41.51%
400-530535-640003-00-0000	New Sewer Truck	0.00	0.00	11,024.81	(11,024.81)	#DIV/0!
400-530535-640003-00-4141	Master Plan Update	40,000.00	0.00	0.00	40,000.00	0.00%
400-530535-710000-00-0000	Debt Service-Principal Payment	39,000.00	0.00	16,250.00	22,750.00	41.67%
400-530535-720000-00-0000	Debt Service- Sinking Fund Interest	89,731.00	0.00	37,388.00	52,343.00	41.67%
400-530535-730000-00-0000	Debt Service Reserve Account	12,912.00	0.00	5,380.00	7,532.00	41.67%
400-530535-730000-01-0000	Debt Service S/T Assets Reserve	74,022.00	0.00	30,842.35	43,179.65	41.67%
400-530535-800000-00-0000	Depreciation/Amortization Expense	300,000.00	0.00	125,000.00	175,000.00	41.67%
	Total Sewer Fund Expenditures	3,017,929.00	0.00	1,208,478.49	1,809,450.51	40.04%

TOWN OF PEMBROKE PARK (1PBPFD)
GL Budget Performance
Revenue and Expense
Percentage Used
From 10/1/2020 to 2/28/2021

Account Number	Description	Budget	Encumbered	Actual	Remaining Dollars	Percent Used
401 - STORMWATER MANAGEMENT FUND						
401-000340-343801-00-0000	Stormwater Management Utility Fees	1,400,000.00	0.00	568,102.90	831,897.10	40.58%
401-000330-331203-00-0000	FEMA Grant	431,350.00	0.00	0.00	431,350.00	0.00%
	Interest - Revenue- LGIP	0.00	0.00	0.00	0.00	#DIV/0!
401-000360-363230-00-0000	Impact Fee Revenue-Physical Environment	0.00	0.00	0.00	0.00	#DIV/0!
	Total Stormwater Revenue	1,831,350.00	0.00	568,102.90	1,263,247.10	31.02%
401-530538-120000-00-0000	Salaries	203,369.00	0.00	78,880.81	124,488.19	38.79%
401-530538-140000-00-0000	Overtime	10,000.00	0.00	1,947.56	8,052.44	19.48%
401-530538-210000-00-0000	FICA Taxes	15,558.00	0.00	5,319.32	10,238.68	34.19%
401-530538-220000-00-0000	Employee Retirement Expense	20,337.00	0.00	8,036.97	12,300.03	39.52%
401-530538-230001-00-0000	Group Insurance - Health	32,298.00	0.00	9,295.08	23,002.92	28.78%
401-530538-230001-01-0000	Group Insurance - Dental & Vision	5,944.00	0.00	1,334.74	4,609.26	22.46%
401-530538-230001-02-0000	Group Life Insurance - SIC	3,581.00	0.00	1,087.11	2,493.89	30.36%
	Long Term Care Insurance (JHC)	1,680.00	0.00	700.00	980.00	41.67%
401-530538-230001-05-0000	Life Insurance - JHC VUL	2,094.00	0.00	353.62	1,740.38	16.89%
401-530538-240000-00-0000	Workers' Compensation	9,611.00	0.00	4,984.45	4,626.55	51.86%
401-530538-340003-02-0000	Legal/Non Retainer	4,000.00	0.00	0.00	4,000.00	0.00%
401-530538-340005-00-0000	Engineering	5,000.00	0.00	0.00	5,000.00	0.00%
401-530538-340011-00-0000	Professional Services	5,000.00	0.00	0.00	5,000.00	0.00%
401-530538-410001-00-0000	Cell Phones/Beeepers	1,000.00	0.00	583.13	416.87	58.31%
401-530538-430006-00-0000	Electricity-Drainage Pumps	25,000.00	0.00	21,275.67	3,724.33	85.10%
401-530538-450001-00-0000	Insurance Expense FLC	0.00	0.00	0.00	0.00	#DIV/0!
401-530538-450002-00-0000	Insurance - Prop & General Liability	38,541.00	0.00	19,270.30	19,270.70	50.00%
401-530538-460900-00-0000	Maintenance & Repair Cars, Building & Other	50,000.00	0.00	5,358.07	44,641.93	10.72%
401-530538-490900-00-0000	Misc. Charges	15,000.00	0.00	12,165.18	2,834.82	81.10%
401-530538-520003-00-0000	Uniform Expense	500.00	0.00	119.75	380.25	23.95%
401-530538-541001-00-0000	Memberships/Subscriptions and Dues	1,000.00	0.00	2,937.25	(1,937.25)	293.73%
401-530538-541002-00-0000	Education & Training, Registration, Books	2,500.00	0.00	44.37	2,455.63	1.77%
401-530538-581000-00-0000	Administrative Services GF Cost Allocation	210,000.00	0.00	85,215.44	124,784.57	40.58%
401-530538-640001-00-0000	Machinery and Equipment New Stormwater Truck	0.00	0.00	666.48	(666.48)	#DIV/0!
401-530538-800000-00-0000	Depreciation Expense	500,000.00	0.00	208,333.33	291,666.67	41.67%
	Master Plan Update	40,000.00	0.00	0.00	40,000.00	0.00%
401-941002-693200-00-3352	County Line Stormwater & Sidewalk Project # 3353	119,002.00	0.00	0.00	119,002.00	0.00%
401-941002-693200-00-3354	John P. Lyons Phase II Engineering & Design #3354	151,028.00	0.00	0.00	151,028.00	0.00%
401-941002-693200-00-3354	S.W. 25th St. Stormwater Improvement Phase II #3355	90,000.00	0.00	368.60	89,631.40	0.41%
	Total Stormwater Expenditures	1,562,043.00	0.00	468,277.23	1,093,765.77	29.98%
Total Revenue - ALL FUNDS		\$ 17,365,170.00		\$ 9,586,043.32	\$ 7,779,126.68	55.20%
Total Expenditures - ALL FUNDS		\$ 17,350,075.00		\$ 6,445,774.43	\$10,900,055.97	37.15%

AGENDA ITEM REPORT



To: Commission
Subject: Revenue and Expenditures YTD report through February 28, 2021
Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

RECOMMENDATION:

N/A

AGENDA ITEM REPORT



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

BACKGROUND INFORMATION:

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

RECOMMENDATION:

Commission appove the agreement with Wells Fago

ATTACHMENTS:

[Electronic Signature Agreement - Wells Fargo](#)



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

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

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

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

[REDACTED]

Signed: _____

Name: [REDACTED]

Title: [REDACTED]

Schedule A

Facsimile Signature/Logo

Insert Signature(s) or Logo(s)*

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



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

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

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

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

[redacted]

Signed: _____

Name: [redacted]

Title: [redacted]

Schedule A

Facsimile Signature/Logo

Insert Signature(s) or Logo(s)*

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

AGENDA ITEM REPORT



To: Commission
Subject: USDA Community Facilities Loan & Grant Application - Police Equipment
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

The Town is seeking financing solutions to cover the startup cost of the new police department.

RECOMMENDATION:

Approve application for submission to the USDA

SF – 424 APPLICATION

Application for Federal Assistance SF-424		
* 1. Type of Submission: ☒ Preapplication ☐ Application ☐ Changed/Corrected Application		
* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision		
* If Revision, select appropriate letter(s): * Other (Specify): 		
* 3. Date Received: 		4. Applicant Identifier:
5a. Federal Entity Identifier: 		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: Town of Pembroke Park		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 59-0968454		* c. Organizational DUNS: 0244776550000
d. Address:		
* Street1: 3150 SW 52nd Avenue		
Street2:		
* City: Pembroke Park		
County/Parish:		
* State: FL: Florida		
Province:		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 33023-9999		
e. Organizational Unit:		
Department Name: Pembroke Park Police Depart.		Division Name: Police Department
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	* First Name: Harry	
Middle Name:		
* Last Name: Taubenfeld		
Suffix:		
Title: Budget & Finance Director		
Organizational Affiliation: 		
* Telephone Number: 954-966-4600		Fax Number: 954-961-4760
* Email: htaubenfeld@tppf1.gov		

Application for Federal Assistance SF-424*** 9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:****11. Catalog of Federal Domestic Assistance Number:**

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):*** 15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	891,757.27
* b. Applicant	500,000.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	1,391,757.27

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

SF – 424 BUDGET

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Community Facility Loan & Grant Program	10.766	\$	\$	\$ 891,757.27	\$ 500,000.00	\$ 1,391,757.27
2.						
3.						
4.						
5. Totals		\$	\$	\$ 891,757.27	\$ 500,000.00	\$ 1,391,757.27

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Community Facility Loan & Grant Program	(2)	(3)	(4)	
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment	775,459.77				775,459.77
e. Supplies					
f. Contractual	116,297.50				116,297.50
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	891,757.27				891,757.27
j. Indirect Charges					
k. TOTALS (sum of 6i and 6j)	\$ 891,757.27	\$	\$	\$	\$ 891,757.27
7. Program Income	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Community Facility Loan & Grant Program	\$ 500,000.00	\$	\$	\$	500,000.00
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)	\$ 500,000.00	\$	\$	\$	500,000.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 891,757.27	\$ 891,757.27	\$	\$	\$
14. Non-Federal	\$ 500,000.00	\$ 315,000.00	\$ 185,000.00		
15. TOTAL (sum of lines 13 and 14)	\$ 1,391,757.27	\$ 1,206,757.27	\$ 185,000.00	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Community Facility Loan & Grant Program	\$ 0.00	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$ 0.00	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

SF – 424 ASSURNACES

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

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DUNS NUMBER & CCR



ALERT: SAM.gov will be down for scheduled maintenance Saturday, 03/13/2021 from 8:00 AM to 1:00 PM.

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Page Description

You can quickly check an entity's registration status in SAM by entering a DUNS Number or CAGE Code. The SAM Status Tracker will show you the current status of that entity's most recent record, as well as tell you what steps are left to complete based on why they are registering.

The SAM Status Tracker only returns the registration status for publicly-searchable registration records. If you are a Federal government user, select Search Records in the main navigation menu to view registrations or data that are not publicly available. Results are based on your account type and data access level.

Use the SAM Status Tracker Now

Check registration status by typing in a DUNS Number.

DUNS Number 024477655 Plus 4 (Optional)

Or, check registration status by typing in a CAGE Code.

CAGE Code **5W5G2****Search****Clear**

PEMBROKE PARK, TOWN OF

Status: Active

Your registration was activated on Jun 25, 2020. It expires on Jun 25, 2021 which is one year after you submitted it for processing.

**Core Data**

Completed

**Assertions**

Completed

**Reps & Certs**

Completed

**POCs**

Completed

**Submit**

Completed

**Processing**

Completed

**Active**

Completed



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Harry Taubenfeld

From: David Dougherty <admin2@renewalsupport.com>
Sent: Thursday, March 18, 2021 6:04 PM
To: Harry Taubenfeld
Cc: Lindsey Puckett; Karissa Hogg
Subject: SAM Renewal Completed - Town of Pembroke Park

Hello Harry,

Your System for Award Management (SAM) renewal registration is now submitted!
You may receive additional information regarding your SAM registration. Please forward anything that you do not understand and/or call us with any questions you may have in the future. We are updating your credentials, therefore, for the next 24 hours you will receive notifications until the submission is complete.

Profile Updates

I provided the following profile updates as I processed your renewal. At your convenience, review all items below for accuracy. Please let me know if you have any concerns or feedback. Also, feel free to let me know if you'd like to make any changes, updates, deletions, etc. I'm here to ensure the information is accurate!

FOR YOUR RECORDS:

USERNAME/EMAIL: htabenfeld@tppl.gov

PASSWORD: TownofPembrokePark1218@@!!

INDIVIDUAL EXECUTING CONSENT:

Harry Taubenfeld

-----SAM REGISTRY UPDATES-----

- Please confirm your banking information

WELLS FARGO BANK, NA

ABA Routing Number: * *****0248

Account Number: * *****4044

- NAICS Codes

921140 Executive and Legislative Offices, Combined

926150 Regulation, Licensing, and Inspection of Miscellaneous Commercial Sectors

- PSC Codes

9999 MISCELLANEOUS ITEMS

- Please Confirm Points of Contact information

Accounts Receivable POC: Harry Taubenfeld - htabenfeld@tppl.gov

Electronic Business POC: Harry Taubenfeld - htabenfeld@tppl.gov

Government Business POC: Harry Taubenfeld - htabenfeld@tppl.gov

We will automatically renew your registration at the end of your term at the discounted price of \$349. We will use the card on file, and to ensure your account remains active, we will reach out to you at least 90-days prior to your expiration date to confirm your information has not changed and to complete your next renewal.

As you have previously sent a notarized letter to the FSD confirming your entity administrator, it is not necessary for you to send another and your SAM renewal is complete.

*Please note that you can disregard any automated emails that you may receive in the next few weeks regarding your SAM renewal as it may take several weeks for emails previously scheduled to update.

If you have any concerns or need any changes, don't hesitate to respond to this e-mail or give me a call.

Thank you and have a great day!

--

David Dougherty II

Processor

Renewal Support Processing Department

Direct Dial: 813-536-0045

admin2@renewalsupport.com

WARNING: This email originated from outside of the Town of Pembroke Park Organization. Do not click links/images or open attachments unless you recognize the sender and know the content is safe.



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

3/8/2021

Georgina Cohen
Vice Mayor

Purpose of Letter

Reynold Dieuveille
Clerk-Commissioner

The purpose of this letter is to formally appoint an Entity Administrator for PEMBROKE PARK, TOWN OF and to attest to the accuracy of the information contained in the entity registration.

Howard P. Clark
Commissioner

Designation of Entity Administrator

Commissioner

J.C. Jimenez
Town Manager

I, Harry Taubenfeld/Budget & Finance Director, the below signed individual, hereby confirm that the appointed Entity Administrator is an authorized officer, agent, or representative of the Entity. This letter authorizes the appointed Entity Administrator to manage the Entity's registration record, its associated users, and their roles to the Entity, in the System for Award Management (SAM).

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Entity Covered by this Letter

PEMBROKE PARK, TOWN OF
3150 SW 52ND AVE
HOLLYWOOD, FL, 33023-5413,
UNITED STATES
DUNS: 024477655

Entity Administrator Contact Information

Harry Taubenfeld
(954)966-4600
htabenfeld@tppfl.gov

For the purpose of registering with the United States Government through the online System for Award Management (SAM), I do not authorize any third party to act on behalf of the Entity listed above. The entity administrator is directly affiliated with the entity being registered.

Attestation

I, the below-signed, attest to the following:

- All information contained in this letter is complete and accurate.
- The designated Entity Administrator listed above has an individual SAM User Account created with the email address provided in this letter.
- The banking information provided for Electronic Funds Transfer on the Financial Information Page in the SAM.gov registration for the Entity above is correct and accurate.



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Respectfully,

X [Signature] (SIGNATURE)

Harry Taubenfeld
Budget & Finance Director
htaubenfeld@tppfl.gov
PEMBROKE PARK, TOWN OF
3150 SW 52ND AVE
HOLLYWOOD, FL, 33023-5413,
UNITED STATES

TO BE COMPLETED BY NOTARY
(in accordance with State notary requirements)

State of Florida

County of Broward

This instrument was acknowledged before me this 10th day of March (month),
2021 (year), by Harry Taubenfeld, Finance Director (name of officer
or agent, title or officer or agent) of Town of Pembroke Park (name of
entity).



Personally Known

Produced Identification

Type of ID and Number on ID _____

(Seal)



[Signature]
Signature of Notary

Marlen Martell
Name of Notary

(Typed, Stamped or Printed)

Notary Public, State of Florida

LEGAL LETTER



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

March 22, 2021

Georgina Cohen
Vice Mayor

Reynold Dieuveille
Clerk-Commissioner

Howard P. Clark
Commissioner

Commissioner

J.C. Jimenez
Town Manager

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Ms. Ada Rivera, Area Specialist
USDA RURAL Development
420 South State Road 7 Suite 166
Royal Palm Beach, Florida 33414

RE: Legal Authority

Dear Ms. Rivera,

This is to certify that I have examined the Charter of the Town of Pembroke Park, a municipal corporation duly organized and existing under Title VII, Chapter 165 through 185 of the Florida Statutes, and the Constitution of the State of Florida. It is my opinion from such examination that the Town of Pembroke Park has the right and authority to borrow money, give security, therefore, raise revenue for repayment therefore, and to construct, operate and maintain equipment and facilities.

Sincerely,

Melissa P. Anderson
Town Attorney
Town of Pembroke Park
Townattorney@tppfl.gov
954.966.4600

BALANCE SHEET

Form RD 442-3
(Rev. 3-97)**BALANCE SHEET**

Name Town of Pembroke Park

Address 3150 Sw 52nd avenue
Pembroke Park, Florida 33023

	09-30-2020		
	Month	Day	Year
ASSETS			
CURRENT ASSETS			
1. Cash on hand in Banks			\$408,869.00
2. Time deposits and short-term investments			\$4,241,919.00
3. Accounts receivable			\$376,929.00
4. Less: Allowance for doubtful accounts	()	()	
5. Inventories			
6. Prepayments			\$36,176.00
7. Net Pension Asset - Commissioner Pension			
8. Intergovernmental Receivable			\$427,071.00
9. Total Current Assets (Add 1 through 8)	\$0.00		\$5,490,964.00
FIXED ASSETS			
10. Land			
11. Buildings			
12. Furniture and equipment			
13. Depreciable, Net			
14. Less: Accumulated depreciation	()	()	
15. Net Total Fixed Assets (Add 10 through 14)	\$0.00		\$0.00
OTHER ASSETS			
16. Deferred Outflow of Resources			
17.			
18. Total Assets (Add 9, 15, 16 and 17)	\$0.00		\$5,490,964.00
LIABILITIES AND EQUITIES			
CURRENT LIABILITIES			
19. Accounts payable			\$642,778.00
20. Notes payable			
21. Current portion of USDA note			
22. Customer deposits			\$57,019.00
23. Taxes payable			
24. Interest payable			
25. Accrued Liabilities			\$398,039.00
26. Deferred Revenue			\$189,779.00
27. Total Current Liabilities (Add 19 through 26)	\$0.00		\$1,287,615.00
LONG-TERM LIABILITIES			
28. Notes payable USDA			
29. Compensated Absences			
30. OPEB & Pension Liabilities			
31. Total Long-Term Liabilities (Add 28 through 30)	\$0.00		\$0.00
32. Total Liabilities (Add 27 and 31)	\$0.00		\$1,287,615.00
EQUITY			
33. Retained earnings			\$4,203,349.00
34. Memberships			
35. Total Equity (Add lines 33 and 34)	\$0.00		\$4,203,349.00
36. Total Liabilities and Equity (Add lines 32 and 35)	\$0.00		\$5,490,964.00

CERTIFIED CORRECT

Date

Appropriate Official (Signature)

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0015 and 0572-0137. The time required to complete this information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

RD 442-3 (Rev. 3-97)

BANK LETTERS

Harry Taubenfeld

From: latosha.wedderburn@wellsfargo.com
Sent: Thursday, March 18, 2021 4:12 PM
To: Harry Taubenfeld
Subject: RE: Town of Pembroke Park Police Dept Funding & USDA Loan Refinance

Hi Harry, we would not be able to provide pricing for \$1MM loan; quite honestly our pricing models are designed to structure lending deals that make sense both from a cost perspective to the client, while also being profitable to the bank and this often makes smaller deals (say, less than \$5MM) prohibitive when you consider the built in costs/overhead/etc.

If the combined opportunity does not total more than, at a minimum \$4MM, we will have to pass.

Latosha Wedderburn
Relationship Manager, AVP
Government & Institutional Banking

Wells Fargo Government Banking
450 S. Australian Avenue, 7th Floor | West Palm Beach, FL 33401
MAC Z6344-070
Tel 561-650-2368 | Cell 561-475-0667 | eFax (866) 725-0191

latosha.wedderburn@wellsfargo.com

[wellsfargo.com/government](https://www.wellsfargo.com/government)

From: Harry Taubenfeld <htaubenfeld@tppl.gov>
Sent: Thursday, March 18, 2021 12:50 PM
To: Wedderburn, Latosha [GIB LOCAL GVT REL MANAGER] <latosha.wedderburn@wellsfargo.com>
Subject: RE: Town of Pembroke Park Police Dept Funding & USDA Loan Refinance

Good Afternoon Latosha,

Thanks for the update.

The length of the note may work. Would it be possible to get a general idea of what the cost would be on a \$1M note for 8 years?

We currently have a 40 year note with the USDA for a project the Town did back in 2009. We are looking at what options are available to us:

1. Payoff existing note - \$2.M
2. Apply for Construction Loan for Town sewer project
3. Combine 1 and 2 into a new loan



Harry Taubenfeld
Budget & Finance Director, Town of Pembroke Park
954.966.4600 ext. 232 | htaubenfeld@tppl.gov
www.townofpembrokepark.com
3150 SW 52nd Ave Pembroke Park, FL 33023

FINANCIAL STATEMENTS
FISCAL YEARS 2018, 2019, 2020
(2018/19 PREVIOUSLY PROVIDED)

2021 FISCAL YEAR BUDGET

(submitted electronically)

CERTIFICATION – (1900-D)

**CERTIFICATION REGARDING THE IDENTIFICATION AND REPORTING RURAL DEVELOPMENT
ASSISTANCE TO RURAL DEVELOPMENT EMPLOYEES, RELATIVES, ASSOCIATES AND
TRANSACTION CONFLICT OF INTEREST**

This certification is required 7 CFR 1900, Subpart D, Processing and Servicing Rural Development Assistance to employees, Relatives, and Associates, and all guidance related thereto.

Rural Development (RD) prohibits any elected or appointed official, agent, or employee of a recipient from having any financial or personal interest in any transaction or activity funded. Recipients are required to identify, in writing, any known relationship or association with an RD employee in accordance with 7 CFR 1900, Subpart D. To ensure the highest standards of honesty, integrity, and impartiality by RD employees, the applicant must identify any RD assistance benefiting an RD employee in any of the following circumstances:

1. RD employee is the recipient.
2. RD employee's family member(s) or known close relative(s) are the recipient.
3. RD employee has an immediate working relationship with the recipient, the employee related to the recipient, or the employee who would normally conduct the activity.
4. RD employee has a business or close personal association with the recipient.

I hereby certify in this disclosure letter, in accordance with 7 CFR 1900, Subpart D, that any known relationships or close associates of an RD employee, real or potential conflicts, or conflicts in transactions, if any, are listed below or will be disclosed immediately upon discovery:

In witness whereof, _____, on this
date the executor has certified that the above and disclosed information is correct to the best of his/her
knowledge.

Date: _____

Title: _____

Signatory's Full Name: _____

Invoice Estimates

Town of Pembroke Park
Projected Police Start Up Cost
March 22, 2021

PURCHASES

Vendor	Description	Qty	Amount	Approved Procurement	Notes:
Enterprise	Vehicles	11	\$ 477,267.46	Y	Sourcewell Contract
Motorola Solutions	Officer Radio	20	\$ 114,539.94	N	B50 Master Agreement
AXON	Taser & Bodycam	16	\$ 58,557.09	Y	Government Contract
Pro Force Law Enforcement	Firearms/Holster/Ammo	20	\$ 15,072.10	Y	3 Price Quotes Submitted.
	Uniforms - Inc. handcuffs				ESTIMATE
DELL	Computers		\$ 50,000.00		ESTIMATE
Peacekeeper Products International	26" Expandable Batons & Holster	20	\$ 3,875.23	Y	Price Quote less than \$5K - Only Requires One Quote
GL Distributors	Pepper Spray	25	\$ 728.57	Y	Price Quote less than \$5K - Only Requires One Quote
Stop Sticks	9" Stop Stick	1	\$ 4,916.71	Y	Price Quote less than \$5K - Only Requires One Quote
Keyper System	Electronic Key Locker	1	\$ 8,543.82	Y	Government Contract
GL DISTRIBUTORS	Flares		\$ 675.00	Y	Price Quote less than \$5K - Only Requires One Quote
One Beat	AED's	14	\$ 18,130.00	Y	Government Contract
GL DISTRIBUTORS	Helmets	15	\$ 6,694.65	Y	State Contract
	Shields				
GL DISTRIBUTORS	Body Armor		\$ 14,059.20		State Contract - INVOICE NEEDED
	Fingerprint Scanner				ESTIMATE
	ID Badge System				ESTIMATE
	Security Cameras				ESTIMATE
	Radar Gun				Needs Approval
Stalker Radar		1	\$ 2,400.00		
			\$ 775,459.77		

SERVICE FEES & SUBSCRIPTIONS

Vendor	Description	Qty	Amount	Approved Procurement	Notes:
Enterprise Fleet Management	Management Fee		\$ 48,390.00	Y	Sourcewell Contract
Barracuda	Backup System		\$ 45,000.00		ESTIMATE
Verizon Wireless	Wireless Cards for Laptops	20	\$ 14,420.00	Y	Included in contract price with Verizon
Power DMS	Content Management Software Subscription	1	\$ 4,950.00	Y	Price Quote less than \$5K - Only Requires One Quote Addl licences with exceed \$5K threshold and would require another price quote
Net Motion Wireless	Software to communicate with Local, State and Federal Agencies	20	\$ 1,975.50	Y	Price Quote less than \$5K - Only Requires One Quote
Guardian Tracking	Software - Asset management		\$ 1,562.00	Y	Price Quote less than \$5K - Only Requires One Quote
	Software - Premier One/Guardian Records Management		\$ 116,297.50		ESTIMATE
			\$ 891,757.27		ESTIMATE
Total Product Start up Cost					
PAYROLL					
	Start Up payroll		\$ 500,000.00		ESTIMATE - timeline needs to be updated
Total Startup Costs excluding Construction			\$ 1,391,757.27		

POLICE VEHICLES



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1	\$486,945.46					
Year 2	\$9,678.00					
Year 3	\$9,678.00					
Year 4	\$9,678.00					
Year 5	\$9,678.00					
Total	\$525,657.46					
Year Average	\$105,131.49					

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018
- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854
- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712
- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442
- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
5.00	OBD-CABLE6-DGCAN	DURANGO 2019-2020		
5.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
5.00		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098

Quote Date: Sep 17, 2020

Page: 4

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1" BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 4

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
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QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
3.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459

Quote Date: Feb 17, 2021

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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459

Quote Date: Feb 17, 2021

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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		*****2021 DODGE DURANGO		
		ADMINISTRATIVE UNIT*****PEMBROKE		
		PARK PD*****		
2.00	FE-SIFMS-3363145	SPECTRALUX ILS LOW	1,943.50	3,887.00
		PROFILE RED/BLUE FULL		
		FRONT FLOOD 8-HEAD		
		FRONT SPLIT CENTER		
		FOCUSED STYLE FOR		
		DURANGO 2016-2020 PACKAGE		
		INCLUDES BELOW ITEMS		
2.00	FE-PF200H	PATH FINDER HAND HELD		
		PROGRAMMABLE 100/200 WATTS SIREN		
		AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
2.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER	55.00	110.00
		4-CHANNEL LED FLASHER		
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR	83.70	334.80
		LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
			Subtotal	13,512.00
			Sales Tax	
			TOTAL	13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango
Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 39,466.76	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

\$ 0.00 Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u>
---------	--------------------------

State FL**\$ 50.01 Total Monthly Rental Including Additional Services**

\$ 0.40	Reduced Book Value at <u>60</u> Months
---------	--

\$ 400.00	Service Charge Due at Lease Termination
-----------	---

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
ENF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog display
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Systems Monitor: systems monitor
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle ¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 40,448.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:



2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
ENF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15 Capitalized Price of Vehicle¹
 \$ 0.00 * Sales Tax 0.0000% State FL
 \$ 450.00 * Initial License Fee
 \$ 0.00 Registration Fee
 \$ 200.00 Other: (See Page 2)
 \$ 40,855.15 * Capitalized Price Reduction
 \$ 0.00 * Tax on Capitalized Price Reduction
 \$ 0.00 Gain Applied From Prior Unit
 \$ 0.00 * Tax on Gain On Prior
 \$ 0.00 * Security Deposit
 \$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 50.01 Total Monthly Rental Excluding Additional Services****Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment
 Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 69.50 Full Maintenance Program³ Contract Miles 75,000
 Incl: # Brake Sets (1 set = 1 Axle) 2

\$ 69.50 Additional Services SubTotal\$ 0.00 Sales Tax 7.0000%State FL**\$ 119.51 Total Monthly Rental Including Additional Services**\$ 0.40 Reduced Book Value at 60 Months**\$ 400.00 Service Charge Due at Lease Termination**

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color

Interior Color

Lic. Plate Type Unknown

GVWR 0

Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.0500 Per Mile# Tires 4 Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this Invoice/Schedule/Quote, all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00

**VEHICLE INFORMATION:**

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in, WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior: -

Interior: -

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
36SALT	240 Amp Alternator	Included	Included
35H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max: seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9



Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax 0.0000% State FL
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 46,907.85 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ 1.0000%
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 50.01	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit \$0.00

\$ 0.00	Physical Damage Management
---------	----------------------------

Comp/Coll Deductible 0 / 0

\$ 0.00	Full Maintenance Program ³ Contract Miles 0
	Incl: # Brake Sets (1 set = 1 Axle) 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 0.00	Additional Services SubTotal
----------------	-------------------------------------

\$ 0.00	Sales Tax 7.0000%
---------	-------------------

State FL

\$ 50.01	Total Monthly Rental Including Additional Services
-----------------	---

\$ 0.40	Reduced Book Value at 60 Months
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\$ 495.00	Service Charge Due at Lease Termination
-----------	---

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:49:34 AM

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
NF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog display
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Systems Monitor: systems monitor
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

DIG Creative Solutions
778 Liberty Rd, Flowood, MS, 39232
sales@dig.us.com
601.939.2008

www.dig.us.com



Quote 54906

EFM South Florida - Town of Pembroke Park Police

Department - (5) Durango & (3) F-150

SALES REP INFO
Lauren Hester
Sales
lhester@dig.us.com
601-939-2008

QUOTE DATE
03/16/2021

QUOTE DUE
DATE
03/23/2021

QUOTE
EXPIRY DATE
05/15/2021

TERMS
Net 30

ORDERED BY
Enterprise - South Florida - 2Q
EFM South Florida
5105 Johnson Rd.
Coconut Creek, FL, 33073

CONTACT INFO
Jesus E Granadillo
Jesus.E.Granadillo@efleets.com
+1 562-257-8784

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)
1	Fleet Vehicle graphics kit w/ installation Qty. 2-5 Qty. 2-5 <i>Price based on producing 2-5 of the same graphic kits at once</i> 2021 F150 XL Crew Cab Price of each kit includes: - Production of graphic kits - Shipping of graphic kits to certified installer near requested location - Installation of graphics on vehicles - Turn-key logistics coordination by DIG	3	Each	\$1,814.44	\$5,443.32	\$5,443.32
2	Fleet Vehicle graphics kit w/ installation Qty. 2-5 Qty. 2-5 <i>Price based on producing 2-5 of the same graphics kits at once</i> 2021 Durango Price of each kit includes: - Production of graphic kits - Shipping of graphic kits to certified installer near requested location - Installation of graphics on vehicles - Turn-key logistics coordination by DIG	5	Each	\$1,598.36	\$7,991.80	\$7,991.80
3	Fleet Graphic Design Combined Design for the 2021 F150 XL Crew Cab & 2021 Durango **Design charge includes logo redraw - the charge will be reduced if a high resolution file (vector) file can be provided of the new logo Fleet graphic design is a specialty discounted hourly rate for professional vehicle graphic design services. The initial proof & first revision for fleet clients is complimentary. Additional revisions, re-drawing of artwork, re-configuring of design/concept, additional YMM's, color matching and set-up of unit numbers are all subject to additional design charges. If your final design time exceeds the time quoted you will be charged the final design time * This is an estimate only based on the current information provided to DIG.	1	Each	\$700.00	\$700.00	\$700.00

QUOTE 54906, ENTERPRISE - SOUTH FLORIDA - 2Q, 03/16/2021

CUSTOMER NOTE:

Pricing includes solid white wrap on the doors
Reflective vinyl for the stripes and police components
Handles are not wrapped
**Pricing based on vehicles being black

Subtotal:	\$14,135.12
Sales Tax (0%):	\$0
Total:	\$14,135.12

Downpayment (50.0 %)

\$7,067.56

SIGNATURE:

DATE:

DIG Creative Solutions
778 Liberty Rd, Flowood, MS, 39232
sales@dig.us.com
601.939.2008

www.dig.us.com



Quote 54906

EFM South Florida - Town of Pembroke Park Police

Department - (5) Durango & (3) F-150

SALES REP INFO
Lauren Hester
Sales
lhester@dig.us.com
601-939-2008

QUOTE DATE
03/16/2021

QUOTE DUE
DATE
03/23/2021

QUOTE
EXPIRY DATE
05/15/2021

TERMS
Net 30

ORDERED BY
Enterprise - South Florida - 2Q
EFM South Florida
5105 Johnson Rd.
Coconut Creek, FL, 33073

CONTACT INFO
Jesus E Granadillo
Jesus.E.Granadillo@efleets.com
+1 562-257-8784

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)
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QUOTE 54906, ENTERPRISE - SOUTH FLORIDA - 2Q, 03/16/2021

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Subtotal:	\$14,135.12
Sales Tax (0%):	\$0
Total:	\$14,135.12

Downpayment (50.0 %)

\$7,067.56

SIGNATURE:

DATE:

RADIOS

**MOTOROLA SOLUTIONS****Quote Number:** QU0000520390**Effective:** 25 FEB 2021**Effective To:** 26 APR 2021**To:**

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

Attention:

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

Sales Contact:

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

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

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

Total Quote in USD Page 2 of 38

\$114,539.94

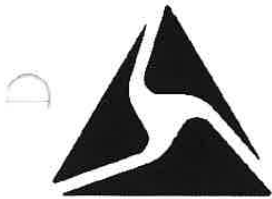
Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Nothing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO Master Agreement - Motorola Contract No.: 12-29077/JHJ. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070, lindak@signalcommunications.com. It is very important in order to make sure that your order is processed, that a copy of your purchase order is emailed directly to me.

PO Issued to Motorola Solutions Inc. must:

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

BODYCAMS & TASERS



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-287538-44267.733SM

Issued: 03/12/2021

Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcborg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Customer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						54,749.80
Estimated Shipping						0.00
Estimated Tax						3,807.29
Total						58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96
Grand Total						231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ **Date:** _____
Name (Print): _____ **Title:** _____
PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

FIREARMS/HOLSTER/AMMO

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE# PAGE

540862 1

QUOTE

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
20	11518 S&W M&P9 M2.0 9MM PST 17RD N/S NTS 4.25B			405.55	EA .00	8,111.00
20	69260 SLI TLR-1 HL TAC GUN MNT 1000LUM			117.66	EA .00	2,353.20
20	6360-2222-481 SFL 6360 ALS DTY HLST L-III RH STX BW S&W M&P 2.0 9/40 W/LGT			109.69	EA .00	2,193.80
10	1E097704-1000-D AGU 9MM 115GR FMJ 1000 ROUNDS *D/S ONLY*			241.41	EA .00	2,414.10
1	XFET THIS ITEM FET OUT			.00	EA .00	.00
IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html						
Customer Copy purchase order and F.E.T. form to (928)445-3468. PLEASE						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE# PAGE

540862 2

QUOTE

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SOLD
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PEMBROKE PARK PD
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TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	MAIL ORIGINALS to ProForce Law Enforcement,, 2625 Stearman RD. Ste A, Prescott, AZ 86301.					
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.					
	Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.					
	This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.					
	A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.					
	This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.					
	ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com . For orders over \$5,000, a PO or signed quote is required to process the order.					
Customer Copy	COMMENT					
	TERMS					

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE# PAGE

540862 3

QUOTE

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

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

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

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

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Customer Copy

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10

EXPANDABLE BATONS



**Peacekeeper
Products
International**

1435 Pine St., Pomona, CA 91767
Ph: 909-596-6699 ~ Fax: 909-596-8899
www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

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

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

Rep
JLJ

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

Information:

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

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

PEPPER SPARY

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@gldistributors.com

**Quotation**

DATE	QUOTE #
9/14/2020	15351

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME
008	Sabre Red OC	12/31/2020	Net 30	Destination	
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
FL ST C-CHEMICAL	OC/CS IS ON FLORIDA STATE CONTRACT # 46000000-15-1. GL DISTRIBUTORS IS AN AUTHORIZED DISTRIBUTOR FOR SABRE RED AND ALL SABRE PRODUCTS.	1	0.00	0.00	
SAB52CFT10GEL	Sabre Red Crossfire Series, MK-3, 1.8oz Gel Delivery	25	9.98	249.50	
SAB50CFT10GEL	Sabre Inert Training Unit, Crossfire Series, MK-3, 1.8oz Gel Delivery	25	8.31	207.75	
SAB920060-C	Sabre Red, MK-9, 18.5oz Fog Delivery	6	45.22	271.32	

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$728.57**Sales Tax (7.0%)** \$0.00**TOTAL** **\$728.57**

Quote Provided by: Mark Altman

STOPSTICKS



Quotation

Ship To

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

Bill To

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

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

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

Quotation Totals

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

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name

Title

Signature

Date

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

1 / 1

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

KEY LOCKER



Prepared for:
David Howard
Town of Pembroke Park
Association:
(561)236-3115
dhoward@tppfl.gov
3150 SW 32nd Avenue
Hollywood, FL 33023

Prepared by:
Margie Davidson
VP Business Development
margie.davidson@keypersystems.com
800.399.7888

Date Prepared:
3/16/2021

Corporate Headquarters
5679 Harrisburg Ind. Park Dr., Harrisburg, NC 28075
704-455-9400
www.keypersystems.com

DUNS 144906075	EIN 56-1848921
CAGE 4QYM4	GS-07F-0771X
Small Business	
USA Certified Product	
Delivery 30 Days CONUS	





David Howard
Town of Pembroke Park
3150 SW 32nd Avenue
Hollywood, FL 33023

Dear David:

Here is the quote you requested.

Thank you for your interest in KEYper Systems Electronic Key Management Systems. We proudly manufacture quality products geared toward the security and accountability of your assets. We at KEYper® Systems look forward to assisting you in solving your key and asset control needs. Please find in this quote information on the KEYper® Select Plus Electronic Key & Asset Management systems for Federal Government and DoD applications.

Features Include:

- Authentication via biometric scan; Prox Card or Swipe Card access optional purchase
- Easy expansion of system with 'plug and play' cabinet connection
- Easy to use software tracks all user and key activity
- One (1) full year of Hardware Warranty and Software Support
- Full audit trail with reporting

Best Regards,

Margie Davidson
KEYper Systems
margie.davidson@keypersystems.com
800.399.7888



KEYper Electronic Key System Specs

I. Purpose and Software:

The purpose of the KEYper Systems electronic key control system(s) is to provide a 24/7 electronic audit of key use by employees. The employee uses a PIN number, biometric fingerprint scan, prox card or swipe card to access the system. Proprietary software tracks every transaction by authorized users and denies access to unauthorized users

- Windows® 10 IOT Enterprise operating system, key management software to secure facility keys and track key usage.
- Software provides full transaction audit trail with the ability to filter reports to show:
 1. User History
 2. Asset/Key History
 3. Asset/Keys Out by Days
 4. Unauthorized Asset/Key removal
 5. Daily Transaction Recap
 6. Time Limit for Keys Out
- Custom User Access Groups control user access by time, date and number of keys allowed.
- Any removal of unauthorized key triggers automatic alarm and immediate reporting to be exported via email showing the User as well as the time and date of the action* MX and Select non lock-in only
- Lock-in MX+ and Select+ locks key fob in place to prevent unauthorized key removal
- Access to system can be specified as either PIN code or biometric reader or card reader
- All reports are screen viewable, printable; reports can be optionally emailed to multiple designees (this [option](#) requires 802.1X protocol enabled for network access)

II. Hardware

- Cabinet constructed of 16 gauge steel with powder coat finish, solid door cabinet.
- Electrical requirements: universal 100-240 VAC, 60/50 Hz, single phase; NEMA standard plug, UL or IEC approved
 - Built-in System Controller with ELO1090L touch screen display; Intel NUC Kit NUC6CAYH CPU (*optional NUC7i5DNHE with hardware TPM security module)
- 32 or 64 bit compatible
- *Optional: UPS Backup Battery Supply with Surge Protector 450 Volts, 375VA, 120 VAC
- Digital Persona Biometric Reader built into key cabinet; PIV, Magnetic Swipe or Proximity Card Reader may be substituted as an optional purchase
- Fob Reader
- Laser Printer
- EFB Emergency Fob Removal device to quickly remove fobs from locked positions (Select Plus lock-n system only)
- RJ45 Serial cable to cabinet (if multiple cabinets)
- User Recognition Camera
- Stand (optional) allows for two cabinets to be mounted back to back to optimize space utilization

III. Tech Service & Warranty

- One (1) Full Year of Hardware and Software support via phone and eBld, with 1 year hardware warranty against manufacturer's defects. Please refer to Extended Warranty & Support agreement page for warranty definitions.



Key Cabinet Capacity Sizes and Dimensions for Wall Mounted Cabinets

•MKE32XC/ XA	65 lbs	25"H x27"W x11"D
•MKE32/64/96/128XC/ XA	100 lbs	25"H x27"W x11"D
•MKE160XC- MKE288XC/ XA	180 lbs	46"H x27"W x11"D



Optional Installation Service

On site installation and training is an optional purchase and not required. If Install service is purchased, the following customer requirements and responsibilities are needed in order to ensure complete satisfaction of your KEYper System our Customer Support team will contact you via email with tracking information and to arrange an installation and/or training appointment when your system is ready to ship. Training can be completed on-site as well as on-line.

The following checklist represents the items the customer must complete prior to scheduling of the installation appointment:

- Must complete Site Preparation Agreement *prior* to schedule of installation of key system.
- Will provide KEYper Systems Tech Department with needed IP addresses, server information and email addresses to set up email reports and internet connection port* ***only if network access is allowed. Network access not required.***
- Will make a suitable location available for key system to reside so that all Users' may have unimpeded access to operation of key system, including cabinet door to open to the right of cabinet
- Must have a desk, table or kiosk ready at time of installation for the PC and monitor (***Select and SelectPlus Only***)
- Will have wall mount installed on the wall *prior* to arrival of the KEYper Installer and *assume responsibility* for the proper installation of wall mount
- Will provide a minimum of **two (2)** Key System Administrators for training at time of scheduled installation
- Will ensure power and connection at site of key system prior to install

KEYper Installation Responsibilities:

- Mount full key system in location designated by the Customer
- Will configure email notifications with email addresses and server information
- Will set up **ten (10)** keys in the KEY DATA file as during training for the Key System Administrators (Customer may purchase Key Setup prior to installation for full key

- setup.)
- Will complete the Training Acknowledgement document with the two Key System Administrators at completion of training to acknowledge their understanding of the features, functions and operation of the KEYper key system
- Will set up Networking or Remote Administration features only *IF* these functions have been purchased by the Customer and the proper information has been provided*

***Remainder of keys shall be entered into Key Data file by the 2 Key System administrators as part of their training and understanding of the key system functions**

***If customer purchases Key Data Setup prior to installation, KEYper must receive from Customer the key data file in a .CSV file to be input prior to shipment.**

Title _____ Date _____

Customer Signature Acknowledgement of Installation Terms



**KEYper Systems Electronic Warranty *plus!*
Warranty & Support Agreement Extension Options**

One year Premier *Plus* Warranty included with purchase of all KEYper Systems electronic key control systems.

This is a stand-alone kiosk application. However, remote web administration, technical support via remote, diagnostic evaluation and software updates would require network or web access for software updates with a connection using Internet Explorer 8.0 or higher.

Warranty Period Extension Options:

Standard Package*

\$499 annually per system

- Telephone Support
- Web Based Support
- Software Updates for Current Version

Premier Package*

\$899 annually per system

Incl. Standard Package *—plus*

- All System Hardware
- Excludes the following:*
- *DELL Branded PC's and Monitors*
- *Elo Branded Touchscreens*
- Outbound Shipping & Handling Charges (*ground shipping only*)

Premier Package *Plus**

\$1,499 annually per system

Incl. Premier Package *- -plus*

- All System Hardware
- Outbound Shipping & Handling Charges (*ground shipping only*)

Requires 2-week activation period if system warranty has expired.

Non-Warranty Rates

- Technical Support \$125.00/hr (1 hour minimum)
- Replacement Parts charges quoted on as needed basis
- On-Site Tech Support visits will be subject to fees after initial 90-day warranty period for new systems
- All systems are subject to a \$99.00 reactivation fee if the system has been out of warranty for more than one year.
- Warranty is not transferrable if systems are sold to alternate location(s).



Solution Summary

QTY	ITEM NUMBER	DESCRIPTION	MSRP	UNIT PRICE	TOTAL PRICE
		GSA Co-Op Purchase: Marcon International, Inc GS-07F-0771X			



KEYper Systems

Key Management Simplified

1	MKE64XC	KEYper MX 64 Complete	\$10,295.000	\$5,595.000	\$5,595.00
Dimensions: 25" Tall x 27" Wide x 11" Deep System Includes: Elite Software Touch Screen Interface User Recognition Camera Biometric/Fingerprint Log-in 2 Desktop FOB readers Sturdi-Fobs (qty: 64) Tamper Seals (qty: 100) Wall Mount(s) Stand Mount available as an optional purchase Notice - It is the responsibility of the customer to install wall mount 					



1	ATX020	Battery Back-Up APC BE425M UPS (6 outputs)	\$55.000	\$55.000	\$55.00
1	A275S	KEYper Professional Remote Installation guidance - Phone/Online (Includes remote training session)	\$300.000	\$300.000	\$300.00

Order Total

Proprietary & Confidential

Page 9 of 10

Page 8 of 9

KEYper Systems

8 of 9



		EQUIPMENT SUBTOTAL	\$5,950.00
		SALES TAX	\$0.00
		SHIPPING	\$296.12
		TOTAL (ONE TIME)	\$6,246.12
MONTHLY PAYMENT OPTIONS	[] Terms Purchase (purchase amount \$6,246.12)		
BILLING EMAIL ADDRESS	dhoward@tppl.gov		

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. . Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.

Title to goods does not pass until the goods have been paid for in full. KEYper Systems reserves the right to repossess any such goods on any invoice that remains unpaid after 30 (thirty) days. KEYper Systems reserves the right to enter the Customer's premises if necessary to take repossession of any such goods.

Town of Pembroke Park
Association:
3150 SW 32nd Avenue
Hollywood, FL 33023
(561)236-3115
dhoward@tppl.gov

Signature

Printed Name/Title

Date

MSP

Marcon International, Inc dba KEYper Systems
UN 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS

FLARES

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@gldistributors.com



DATE	QUOTE #
9/14/2020	15348

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Road Flares	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
ORION9340 SHIPPING	Orion Flares, 30 Minute With Wire Stand, 36/case, #9340			5	105.00	525.00
	Shipping & Handling - HAZARDOUS MATERIAL			1	150.00	150.00

Visit us online at www.GLDISTRIBUTORS.com

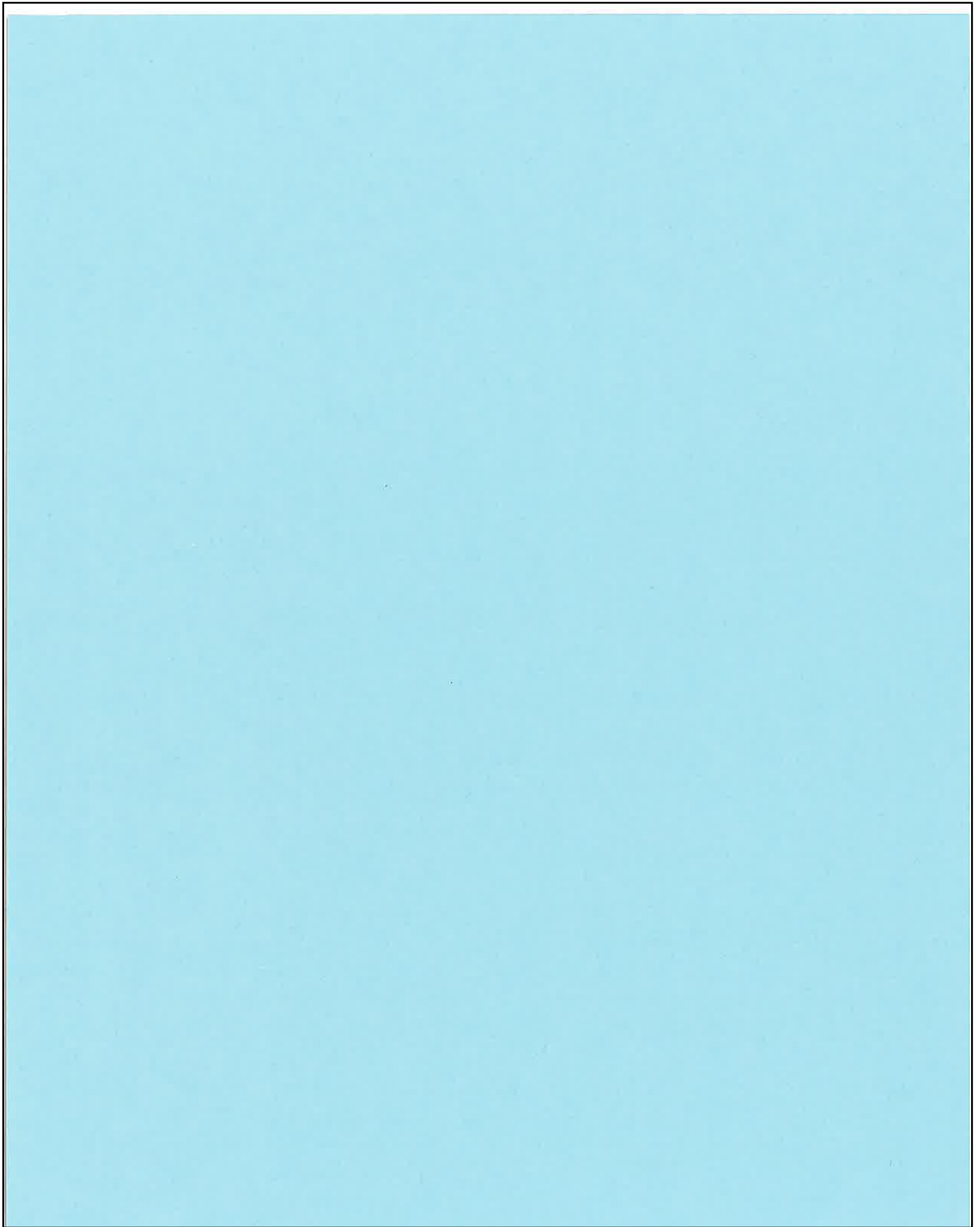
**"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"**

Subtotal	\$675.00
-----------------	-----------------

Sales Tax (7.0%)	\$0.00
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TOTAL	\$675.00
--------------	-----------------

Quote Provided by: Mark Altman



HELMETS

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@gldistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR GH-HB2-ACH-F-RET	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension			15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$6,694.65

Sales Tax (7.0%) \$0.00

TOTAL \$6,694.65

Quote Provided by: Mark Altman

CMS

Content Management Software



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

Service Order

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

YEAR-1

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

Additional Terms and Conditions

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

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



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

Service Order

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

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

Asset Management
(Internal Affairs)



GuardianTracking

Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$1,157.00	\$1,157.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$405.00	\$405.00

Number of Licenses 20 Total Price \$1,562.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: _____ Date: _____

Print Name: _____

911 Communications Software (



INSIGHT PUBLIC SECTOR SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

Page 1 of 2



SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : 223451429
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
NSCOMP SUB-TOPPPD	FULL ACCESS TO THE NETMOTION PLATFORM AND ALL OF ITS POWERING SECURITY, VISIBILITY AND CONNECTIVITY USE-CASES. INCLUDES THE SOFTWARE DEFINED PERIMETER (SDP), ENTERPRISE VPN AND EXPERIENCE MONITORING SOLUTIONS.	18	109.75	1,975.50
- OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 129.99 Discount %: 15.570%				

Product Subtotal	1,975.50
TAX	0.00
Total	1,975.50

PURCHASE ORDER REQUIREMENTS:

Quote Number: 223451429

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

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

Sincerely,



Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266
Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and e-commerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

AGENDA ITEM REPORT



To: Commission
Subject: Proposed Settlement Agreement - Pembroke Park Church of Christ
Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

The Town had entered into an agreement for Payment in Lieu of Taxes with PPCC in 2009 for a parcel of land that was to be used to help expand the church. When the church informed the Town in February 2015 that the capital project was not moving forward all payments through fiscal 2014 were paid and they requested to be released from the agreement and not pay any fees for fiscal 2015 and beyond.. No action was taken. The Town has continued to bill the church annually and has an outstanding balance of \$111,651.37. I approached the leaders of the church and their proposal is attached.



Pembroke Park Church of Christ

March 13, 2021

Mr. Harry Taubenfeld
Budget and Finance Director
Town of Pembroke Park

Dear Mr. Taubenfeld:

I appreciate the conversation that you and I had several days ago. I was encouraged by your willingness to work toward a resolution of the issues that stand before us. After our talk, I shared with the other church trustees about our discussion. We talked extensively about the financial situation and other concerns that we are presently facing with the **Town of Pembroke Park**. The impact of this pandemic in these last 12 months have been a real challenge for us as it has been for everyone else, but with the help of God, we will overcome. We are all in agreement that both parties need to come to a mutual agreed upon solution to these issues.

The board of directors of the **Pembroke Park Church of Christ (aka PPCC)** submits the following proposal to the **Town of Pembroke Park**:

1 **PPCC** agrees to pay an upfront amount of **\$40,000.00** towards the bill for the **Payment In Lieu of Taxes (PILOT)**.

2 **PPCC** also agrees to make a 12-month installment payment of **\$833.33** to equate to an additional **\$10,000.00** for a total payment of **\$50,000.00** for the PILOT Agreement. The monthly installment payments will be paid on the **15th** of each month and will go into effect thirty days after the agreement has been countersigned.

3 In exchange for our initial upfront payment and under this settlement agreement, the **Town of Pembroke Park** agrees to the following:

The Town of Pembroke Park agrees to release the **Pembroke Park Church of Christ** of any further financial obligations under the present **Payment In Lieu of Taxes** agreement. Any new development on the land would require the Town of Pembroke Park and PPCC to enter into a new agreement.

The Town of Pembroke Park agrees to close all permits associated with the previous building expansion project and any related requirements under the scope of the permit. Additionally, the Town of Pembroke Park agrees to include up to \$5000 in permit fees associated with any active and/or inactive permits. PPCC agrees to pay any additional amount over the \$5,000 fees waived by the Town of Pembroke Park to be included in our total payment settlement budget.

The Town of Pembroke Park shall rescind the resolution approving the P.I.L.O.T. agreement and any obligations that PPCC have had under said Agreement.

Sincerely

Director

CC: Larry D. Barnard Sr. Director PPCC
J.C. Jimenez, City Manager TPP

3707 S. W. 56 Avenue / Pembroke Park, FL 33023 / Office: (954) 962-9327 / Fax: (954) 962-3396
ppccchurch@gmail.com / Web Page: www.pembrokeparkchurchofchrist.com

AGENDA ITEM REPORT



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

BACKGROUND INFORMATION:

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

FINANCIAL IMPACT:

2020 Employer Contribution Rate - 24.45% of employee salary

RECOMMENDATION:

Approve FRS as the retirement benefit for the Police officers

ALTERNATIVES:

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

AGENDA ITEM REPORT



To:

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

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

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

POLICY IMPLICATIONS:

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

RECOMMENDATION:

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

ATTACHMENTS:

[SALES QUOTATION PEMBROKEPARKPD-BR03](#)

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

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

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



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

SALES QUOTATION

QUOTED BY:

Brad Ryan
Account Manager
SSD International Inc.

DATE: 03/12/2021

QUOTE: PEMBROKEPARKPD-BR03

PRICING PER FLSC: 46000000-15-1

SELL TO:

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

SHIP TO:

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

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

TERMS AND CONDITIONS

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

7815 West 4th Ave

Hialeah, FL 33014

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



QUOTATION

DATE August 18, 2020

QUOTATION# 081820-MM

Customer ID

Prepared by: Mari Montalvo

PEMBROKE PARK POLICE DEPARTMENT

ATTN: DAVE HOWARD

Comments or special instructions:

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

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE

QUOTE# PAGE

540862 1

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

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

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

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

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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

O R D E R

Q U O T E

QUOTE# PAGE

540862 2

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

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

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

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

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

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

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

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

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

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

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

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE

QUOTE# **PAGE**

540862 3

SHIP DATE

A.S.A.P.

**SOLD
TO**

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

**SHIP
TO**

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

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

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

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

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Customer Copy

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10



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

SALES QUOTATION

QUOTED BY:

Brad Ryan
Account Manager
SSD International Inc.

DATE: 03/12/2021

QUOTE: PEMBROKEPARKPD-BR03

PRICING PER FLSC: 46000000-15-1

SELL TO:

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

SHIP TO:

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

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

TERMS AND CONDITIONS

Prices are in US Dollars.

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

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

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

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

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

PROFORCE LAW ENFORCEMENT

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

ORDER

QUOTE

QUOTE# PAGE

540862 1

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

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

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

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

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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

O R D E R

Q U O T E

QUOTE# PAGE

540862 2

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

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

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

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

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

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

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

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

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

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

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

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

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

O R D E R

Q U O T E

QUOTE# PAGE

540862 3

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

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

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

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

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

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Customer Copy

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10

AGENDA ITEM REPORT



To:

Subject: Stop Sticks

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

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

FINANCIAL IMPACT:

The purchase of this product will be on the GSA contract

ATTACHMENTS:

[StopStickLtd TermsCondition 720](#)

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

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

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

Federal Supply Schedule MAS – Law Enforcement, Fire & Security

Contract Number: 47QSWA19D0035

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

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

CONTRACTOR: Stop Stick, Ltd.

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

Contract Administration: Theresa R. Goins

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

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

1b. Lowest Priced Item

SIN 332216 – S8032

1c. See accepted price list

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

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

3. MINIMUM ORDER LIMITATION: \$ 13.00

4. GEOGRAPHIC COVERAGE: Worldwide

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

5. PRODUCTION POINT: Same as Contractor

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

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

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

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT PURCHASE CARDS: Accepted

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

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

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

11c. OVERNIGHT DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: FOB Origin

13a. ORDERING ADDRESS: Same as Contractor

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

14. PAYMENT ADDRESS: Same as Contractor

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

16. EXPORT PACKING CHARGES: N/A

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

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

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

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

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

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

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

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

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

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

PURSUIT CONTROL DEVICES

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

TRAINING KITS

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

ACCESSORIES

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

PURSUIT PREVENTION DEVICES

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

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

HIT KITS

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

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



Quotation

Ship To

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

Bill To

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

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

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

Quotation Totals

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

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name _____

Title _____

Signature _____

Date _____

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

1 / 1

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

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

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

Federal Supply Schedule MAS – Law Enforcement, Fire & Security

Contract Number: 47QSWA19D0035

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

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

CONTRACTOR: Stop Stick, Ltd.

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

Contract Administration: Theresa R. Goins

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

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

1b. Lowest Priced Item

SIN 332216 – S8032

1c. See accepted price list

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

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

3. MINIMUM ORDER LIMITATION: \$ 13.00

4. GEOGRAPHIC COVERAGE: Worldwide

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

5. PRODUCTION POINT: Same as Contractor

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

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

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

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT PURCHASE CARDS: Accepted

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

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

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

11c. OVERNIGHT DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: FOB Origin

13a. ORDERING ADDRESS: Same as Contractor

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

14. PAYMENT ADDRESS: Same as Contractor

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

16. EXPORT PACKING CHARGES: N/A

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

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

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

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

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

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

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

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

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

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

PURSUIT CONTROL DEVICES

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

TRAINING KITS

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

ACCESSORIES

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

PURSUIT PREVENTION DEVICES

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

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

HIT KITS

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

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



Quotation

Ship To

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

Bill To

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

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

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

Quotation Totals

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

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name _____

Title _____

Signature _____

Date _____

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

1 / 1

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

AGENDA ITEM REPORT



To:

Subject: Power DMS Software Application

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

Department: Police Department

Staff Contact: David Howard,

RECOMMENDATION:

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

ATTACHMENTS:

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

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 15 2021

Approved - Mar 15 2021

Approved - Mar 15 2021



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

Service Order

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

YEAR-1

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

Additional Terms and Conditions

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

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



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

Service Order

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

Signature: _____

Printed Name: _____

Title: _____

Date _____

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



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

Service Order

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

YEAR-1

Item	Type	Qty	Total
PowerDMS Pro Base	Recurring	1	\$4,000.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.			
PowerDMS Pro License	Recurring	20	\$500.00
Per user license for PowerDMS Pro			
PowerDMS Training	Recurring	20	\$200.00
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.			
PowerDMS University - 1-99	Recurring	1	\$250.00
Access to PowerDMS University with unlimited Boot Camp registrations.			
Onboarding Lite Package	Services	1	\$0.00
This package ensures a smooth implementation and successful ongoing use of PowerDMS. This package includes Implementation Management: Led by a designated Implementation Specialist, guiding administrators through predetermined milestones to lead to a successful product launch, Project Management, Document and User Import and Site Configuration.			
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t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

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

Signature: _____

Printed Name: _____

Title: _____

Date _____

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

AGENDA ITEM REPORT



To:

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

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

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

ATTACHMENTS:

[Town Of Pembroke Park 03082021](#)



**Peacekeeper
Products
International**

2435 Pine St., Pomona, CA 91767

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

www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

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

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

Rep
JLJ

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

Information:

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

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



**Peacekeeper
Products
International**

2435 Pine St., Pomona, CA 91767

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

www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

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

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

Rep
JLJ

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

Information:

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

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

AGENDA ITEM REPORT



To:

Subject: Officer badge design

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Badge pricing is included in the uniform quote previously submitted

RECOMMENDATION:

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

ATTACHMENTS:

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

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

IMAGE APPROVAL



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

Customer Approval: _____



IMAGE APPROVAL



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

Customer Approval: _____



AGENDA ITEM REPORT



To:

Subject: Patch selection for Officer Uniforms

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

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

RECOMMENDATION:

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

ATTACHMENTS:

[patch 2 12 point stitch](#)

[patch 1 12 embroidered](#)

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



SC357570 B

LIGHT BLUE FABRIC
ROYAL BLUE BORDER

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

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LT.BLUE
R.BLUE
WHITE
K.GREEN
RED





SC357570 B

LIGHT BLUE FABRIC
ROYAL BLUE BORDER

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

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

LT.BLUE
R.BLUE
WHITE
K.GREEN
RED



AGENDA ITEM REPORT



To:

Subject: Body Armor

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

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

RECOMMENDATION:

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

ATTACHMENTS:

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

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 18 2021

Approved - Mar 18 2021

Approved - Mar 18 2021



READY IS THE ONLY OPTION.

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



GL Distributors, Inc.
18459 Pines Boulevard | Suite # 340 | Pembroke Pines, FL 33029
Phone: (954) 441-1473 | Fax: (954) 441-1474
Email: mark@gldistributors.com
www.gldistributors.com

GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179

Effective April 1, 2020

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

PAGE 1

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

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

CARRIERS FOR SOFT ARMOR PANELS

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

CARRIERS FOR LEGACY SHAPE SOFT ARMOR PANELS ONLY

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

CONCEALABLE BODY ARMOR | ACCESSORIES

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

ID PATCHES & NAME TAPES

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

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

TACTICAL BODY ARMOR | ATLAS T3 TACTICAL PLATE CARRIER

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

TACTICAL BODY ARMOR | ATLAS T5 EXTENDED COVERAGE TACTICAL VEST

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

TACTICAL BODY ARMOR | ATLAS T7 FULL COVERAGE TACTICAL VEST

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

TACTICAL BODY ARMOR | ATLAS TACTICAL SERIES ACCESSORIES

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

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

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

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

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

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

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

SOFT ARMOR INSERTS | PLATE BACKERS

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

SOFT ARMOR INSERTS | BALCS PANELS

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

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

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

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

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

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

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GH ARMOR SYSTEMS
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Effective April 1, 2020

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

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

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

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

HARD ARMOR | BALLISTIC SHIELDS

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

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NASPO ValuePoint Master Agreement #2016-179

Pricing Effective Date: April 1, 2020



GL Distributors, Inc.

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

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

Email: mark@gldistributors.com

www.gldistributors.com

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

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

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

CARRIERS FOR SOFT ARMOR PANELS

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

CARRIERS FOR LEGACY SHAPE SOFT ARMOR PANELS ONLY

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

CONCEALABLE BODY ARMOR | ACCESSORIES

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

ID PATCHES & NAME TAPES

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

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

TACTICAL BODY ARMOR | ATLAS T3 TACTICAL PLATE CARRIER

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

TACTICAL BODY ARMOR | ATLAS T5 EXTENDED COVERAGE TACTICAL VEST

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

TACTICAL BODY ARMOR | ATLAS T7 FULL COVERAGE TACTICAL VEST

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

TACTICAL BODY ARMOR | ATLAS TACTICAL SERIES ACCESSORIES

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

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

TACTICAL BODY ARMOR | QUAD TACTICAL VEST

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

TACTICAL BODY ARMOR | QUAD TACTICAL ACCESSORIES

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

TACTICAL BODY ARMOR | VELOCITY FRONT OPENING TACTICAL VEST

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

TACTICAL BODY ARMOR | CTC CRITICAL TACTICAL CARRIER

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

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

SOFT ARMOR INSERTS | PLATE BACKERS

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

SOFT ARMOR INSERTS | BALCS PANELS

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

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

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

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

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

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

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

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

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

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

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

HARD ARMOR | BALLISTIC SHIELDS

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

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

AGENDA ITEM REPORT



To:

Subject: Sabre Red Pepper spray

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

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

Pepper spray is utilized as a less then lethal compliance tool

POLICY IMPLICATIONS:

This will be an ongoing contract

ATTACHMENTS:

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

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

AGENDA ITEM REPORT



To:

Subject: Portable radios for Officers

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

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

RECOMMENDATION:

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

ALTERNATIVES:

N/A

ATTACHMENTS:

[QU0000520390](#)

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

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



Quote Number: QU0000520390

Effective: 25 FEB 2021

Effective To: 26 APR 2021

Bill-To:

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

Attention:

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

Sales Contact:

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

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE

Freight terms: FOB Destination

Payment terms: Net 30 Due

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

Total Quote in USD Page 2 of 38

\$114,539.94

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

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

PO Issued to Motorola Solutions Inc. must:

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



Sheriff Scott Israel

DATE: January 24, 2018 18M-018

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

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

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

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

Agreement Summary

Party: Motorola Solutions, Inc.

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

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

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

Special Conditions:

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

LF/mb
Enclosure

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

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

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

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

SECTION I SCOPE OF SERVICES

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

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

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

Services:

Project Manager

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

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

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

System Engineer

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

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

Systems Technologist

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

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

Radio Subscriber Services

Motorola South Florida Sold Services

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

APX RADIO SUBSCRIBER PROGRAMMING AND INSTALL

RADIO MANANEMENT AND PROGRAMMING SOFTWARE AND EQUIPMENT

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

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

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

RADIO

BUILDING TWO WAY RADIO PROGRAMMING TEMPLATES

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

DASH MOUNT RADIOS (Standard Sedan or Light Trucks)

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

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

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

DASH MOUNT RADIOS (Ambulance or Fire Truck type vehicles)

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

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

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

5

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

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

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

1.4. Exhibits

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

Exhibit A Motorola "Software License Agreement"

Exhibit B Parts Warranty

Exhibit C Motorola's Memorandum of Insurance

Exhibit D Drug Free Workplace Certification by Vendor

1.5 Definitions

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

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

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

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

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

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

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

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

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

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

SECTION II MANNER OF PERFORMANCE

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

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

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

SECTION III TERM

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

SECTION IV CONSIDERATION

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION V EXPENSES

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

SECTION VI SOVEREIGN IMMUNITY

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

SECTION VII SITES AND SITE CONDITIONS

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

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

SECTION VIII ACCEPTANCE

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

SECTION IX WARRANTY

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

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

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

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

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

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

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

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

SECTION X OPEN-END CONTRACT

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

SECTION XI EMPLOYMENT RESPONSIBILITY

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

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

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

SECTION XII SUBCONTRACTORS

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

SECTION XIII CRIMINAL HISTORY

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

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

SECTION XIV INDEPENDENT CONTRACTOR

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

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

SECTION XV PAYMENT OF TAXES

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

SECTION XVI TERMINATION

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

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

SECTION XVII CIVIL RIGHTS REQUIREMENTS

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

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

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

SECTION XVIII CONFIDENTIALITY

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

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

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

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

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

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

SECTION XIX PRESERVATION OF PROPRIETARY RIGHTS

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

SECTION XX INDEMNIFICATION

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

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

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

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

SECTION XXI INSURANCE

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

SECTION XXII PUBLIC ENTITY CRIMES ACT

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

SECTION XXIII DRUG-FREE WORKPLACE

Motorola shall provide a drug-free workplace program in accordance with applicable laws and in accordance with the Drug Free Workplace Certification attached as Exhibit "D" and incorporated herein.

SECTION XXIV ASSIGNMENT

This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered by Motorola, under any circumstances, without the prior written consent of BSO, except that Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer.

SECTION XXV NOTICE

Any notice hereunder by one party to the other party shall be given in writing by personal delivery, facsimile, regular mail, commercial express carrier such as Federal Express, UPS, or DHL, or certified mail with proper postage, to the party at the addresses designated in the Agreement. Any notice shall be effective on the date it is received by the addressee. Either party may change its address for notice purposed by giving the other party notice of such change in accordance with this paragraph.

Notices shall be addressed as follows:

Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, FL 33312

With a copy to:

Office of the General Counsel
Broward Sheriff's Office
2601 W. Broward Blvd.
Fort Lauderdale, FL 33312

Motorola

Motorola Solutions, Inc., Legal, Government Affairs and Corporate Communications
500 West Monroe Street, 43rd Floor
Chicago, IL 6066196
Attn.: Judy Jean-Pierre, Sr. Counsel

SECTION XXVI AGREEMENT TERMS TO BE EXCLUSIVE

This written Agreement contains the sole and entire Agreement between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representation inducing its execution and delivery except such representations as are specifically set forth in the writing, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representation that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representation in connection with its dealing with the other.

SECTION XXVII WAIVER OR MODIFICATION OF AGREEMENT

No waiver or modification of this Agreement or of any covenant, condition, or limitation contained herein shall be valid unless it is reduced to written form and duly executed by the parties. No evidence of any waiver or modification of the terms herein shall be offered or received in evidence in any proceeding,

arbitration, or litigation between the parties arising, in any manner, out of this Agreement, unless such waiver or modification is in writing and duly executed by the parties.

SECTION XXVIII AGREEMENT GOVERNED BY LAW OF STATE OF FLORIDA

It is the parties' expressed intent that this Agreement and its performance, as well as, all suits and special proceedings relating to it, be construed in accordance with and pursuant to the laws of the State of Florida. The laws of the State of Florida shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any legal action or special proceeding may be instituted, commenced, or initiated.

SECTION XXIX THIRD PARTY BENEFICIARIES

Neither Motorola nor BSO intends to directly or indirectly benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against the parties based upon this Agreement.

SECTION XXX LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THE AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by the Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

SECTION XXXI MAINTENANCE SERVICE TERMS AND CONDITIONS

These Maintenance Service Terms and Conditions (Maintenance) apply to services whereby Motorola will provide to Customer either (1) maintenance, support, or other post warranty services, or (2) installation services under a Motorola Installation Agreement, as described in detail in the associated statement of work for Maintenance. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

31.1 Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

31.2 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

31.3 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any

Equipment is lost, damaged, stolen, or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

31.4 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

31.5 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

31.6 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

31.7 EXCLUDED SERVICES. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multi-coupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

31.8 TIME AND PLACE OF SERVICE. Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

31.9 CUSTOMER Contact. Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

31.10 PAYMENT. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all legally imposed property taxes, sales and use taxes, excise taxes, and other legally imposed taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

31.11 TERMINATION of Maintenance. Any termination of Maintenance will not relieve either party of obligations previously incurred pursuant to this Section 31, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of Maintenance. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

31.12 LIMITATION OF LIABILITY. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided

under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT be liable for any consequential damages IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

31.13 EXCLUSIVE TERMS AND CONDITION. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to Maintenance, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

31.14 Customer agrees to reference this Agreement on any purchase order issued in furtherance of Maintenance; however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

31.15 COVENANT NOT TO EMPLOY. During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

31.16 MATERIALS, TOOLS AND EQUIPMENT. All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

31.17 At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

31.18 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

SECTION XXXII MISCELLANEOUS

32.1 Motorola shall comply with all the applicable statutes, laws, rules, codes, ordinances, and regulations of any and all federal, state, and local political bodies having jurisdiction over the services provided herein.

32.2 In the event either party brings an action against the other to enforce any conditions or covenant of this Agreement; the prevailing party in such action shall be entitled to recover the court costs and reasonable attorneys' fees in the judgment rendered in such action.

32.3 The preparation of this Agreement has been a joint effort of the parties and the resulting document shall not solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

32.4 Venue in any proceeding or action amount the parties arising out of this Agreement shall be in Broward County, Florida.

32.5 In entering this Agreement, the parties represent that they have had a reasonable opportunity to seek and select legal advice and have relied upon the advice of their own legal representative, who is an attorney of their own choice, or have voluntarily chosen not to seek the advice of an attorney. The terms of this Agreement have been completely read and are fully understood and voluntarily accepted by them.

32.6 The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement. All personal pronouns used in the Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Articles as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

32.7. SURVIVAL OF TERMS. The following provisions survive the expiration or termination of this Agreement for any reason: Subsection 9.7 (Disclaimer of Implied Warranties); Section 18 (Confidentiality); Section 19 (Proprietary Rights); Section 30 (Limitation of Liability); Section 31 (Maintenance) all of the General terms in this Section 32; and Exhibit A (Motorola Software License Agreement).

32.8. Motorola shall comply with public records laws, specifically to:

(a) Keep and maintain public records that ordinarily and necessarily would be required by BSO in order to perform the services contemplated in this Agreement.

(b) Provide the public with access to public records on the same terms and conditions that BSO would provide the records and at a cost that does not exceed the cost as provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(d) Meet all requirements for retaining public records and transfer, at no cost, to BSO all public records in possession of Motorola upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to BSO in a format that is compatible with the information technology systems of BSO.

IN WITNESS, the parties hereby execute this Agreement on the dates set forth below:

MOTOROLA SOLUTIONS, INC.

By:  Date: 1-8-2018
Robert E. Marshall, Jr. (AUTHORIZED REPRESENTATIVE)

Title: Regional Vice President

SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA

By:  Date: 1-8-18
Colonel Tom Harrington
Executive Director, Department of Administration

Approved as to form and legal sufficiency
subject to execution by the parties:

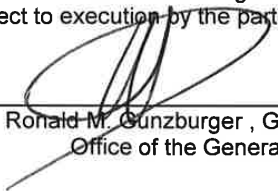
By:  Date: 01/17/18
Ronald M. Gunzburger, General Counsel
Office of the General Counsel 

Exhibit A Software License Agreement

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc. ("Motorola") and the Broward County Sheriff's Office ("Licensee"). For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

- 1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.
- 1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).
- 1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.
- 1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.
- 1.5 "Primary Agreement" means the agreement to which this exhibit is attached.
- 1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.
- 1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

- 3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing", "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Customer's Programming Software ("CPS"), Licensee must purchase a separate license for each location at which Licensee uses CPS. Licensee's use of CPS at a licensed location does not entitle Licensee to use or access CPS remotely. Licensee may make one copy of CPS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use CPS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether

arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; provided that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, 11, and 13 survive the termination of this Agreement.

13.7. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be

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guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B Parts Warranty

This warranty applies within the fifty (50) United States. LIMITED WARRANTY FOR MOTOROLA PARTS PRODUCTS IS LISTED IN THE PRICE AND AVAILABILITY LIST.

I. WHAT THIS WARRANTY COVERS AND FOR HOW LONG

A. Products Other Than Batteries

The Government and Public Safety Division of Motorola Solutions, Inc. ("Motorola") warrants the Motorola-manufactured and supplied radio communications product, including original equipment crystal devices and channel elements ("Product"), against material defects in material and workmanship under normal use and service for a period of one (1) year from the date of shipment. When the purchaser timely and rightfully rejects nonconforming Products, Motorola, at its option, will at no charge either repair the Product (with new or reconditioned parts), replace it with the same or equivalent Product (using new or reconditioned Product), or refund the purchase price of the Product during the warranty period provided purchaser notifies Motorola according to the terms of this warranty. Repaired or replaced Product is warranted for the balance of the original applicable warranty period. All replaced parts of the Product shall become the property of Motorola.

This express limited warranty is extended by Motorola to the original end user purchaser purchasing the Product for purposes of leasing or for commercial, industrial, or governmental use only, and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the Product manufactured and supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Unless made in a separate written agreement between Motorola and the original end user purchaser, Motorola does not warrant the installation, maintenance, or service of the Product.

Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola which is attached to or used in connection with the Product, or for operation of the Product with any ancillary equipment, and all such equipment is expressly excluded from this warranty. Because each system, which may use the Product, is unique, Motorola disclaims liability for range, coverage, or operation of the system as a whole under this warranty.

B. Two-Way Rechargeable Batteries: Capacity and Workmanship Warranty

Motorola warrants the Motorola-supplied two-way radio batteries listed below ("battery") as follows. Batteries will be replaced with new or reconditioned parts during the applicable warranty period if the battery capacity falls below 80% of rated capacity (under normal use and service for a period of time from the date of manufacture¹) unless otherwise noted.

For the workmanship defects listed below Motorola warrants against defects in workmanship (under normal use and service for a period of time from the date of manufacture²) as scheduled below ("warranty period"):

Capacity and Product Workmanship Warranty

Motorola Manufactured IMPRES Batteries:

- NiCd – 24-month workmanship, 24-month capacity
- NiMH – 24-month workmanship, 18-month capacity
- Li-ion – 24-month workmanship, 18-month capacity

¹ Date of manufacture is determined by the date code shown on the battery.

² Date of manufacture is determined by the date code shown on the battery.

Motorola Manufactured Premium Batteries:

- NiCd – 24-month workmanship, 18-month capacity
- NiMH – 24-month workmanship, 12-month capacity
- Li-ion – 24-month workmanship, 12-month capacity

Motorola Manufactured Power Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Motorola Manufactured Mag One Batteries:

- NiCd – 6-month workmanship, 6-month capacity
- NiMH – 6-month workmanship, 6-month capacity

NRG Competitive Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Exceptions

The Motorola NiMH NTN7396 prismatic battery is warranted for 6 months capacity and 24 months workmanship from the date of manufacture³.

The Motorola NiMH RNN4006 and RNN4007 batteries are warranted to 70% of its rated minimum capacity for 12 months and have a 24-month workmanship warranty from the date of manufacture⁴.

IMPRESTM NiCd batteries used with a non-IMPRES charger are warranted for an 18-month capacity and a 24-month workmanship warranty replacement.

IMPRESTM NiMH and Li-ion batteries used with a non-IMPRES charger is warranted for a 12-month capacity and 24-month workmanship warranty.

A battery will be replaced during the applicable workmanship warranty period if:

1. The battery develops a leak
2. The battery clip breaks due to poor workmanship
3. The battery's seam welds open
4. The battery has contact problems with either the applicable two-way radio or battery charger due to misalignment or plastic residue blocking the battery's contacts.

Replacement batteries are warranted for the balance of the original applicable warranty period.

Motorola, at its option, will replace the battery with new or reconditioned parts at no charge during the applicable warranty period – provided it is returned in accordance with the terms of this warranty. This warranty is extended by Motorola to the original end user purchaser only and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the battery supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola; which is attached to or used in connection with the battery or for operation of the battery with any ancillary equipment, and all such equipment is expressly excluded

³ Date of manufacture is determined by the date code shown on the battery.

⁴ Date of manufacture is determined by the date code shown on the battery.

from this warranty. For battery recycling information, please call 1-800-422-4210 for details and request your RBRC shipper ID registration form.

Exhibit C Motorola's Memorandum of Insurance



MEMORANDUM OF INSURANCE						
PRODUCER AON RISK SERVICES CENTRAL, INC. AON CENTER 200 EAST RANDOLPH STREET CHICAGO, ILLINOIS 60601 D/B/A Aon Risk Insurance Services of Illinois, CA License #0095623			THIS MEMORANDUM IS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGES AFFORDED BY THE POLICIES BELOW.			
			COMPANIES AFFORDING COVERAGE			
			COMPANY A Lloyd's Syndicate #4711 (Aspen)			
INSURED MOTOROLA SOLUTIONS, INC. AND ITS SUBSIDIARIES 1303 EAST ALGONGUIN ROAD SCHAUMBURG, IL 60196			COMPANY B			
			COMPANY C			
			COMPANY D			
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY -Commercial General Liability -Occurrence				GENERAL AGGREGATE PRODUCTS - COMB/OP AGG PERSONAL & ADV INJURY EACH OC CURENCE FIREDAMAGE (anyone fire) MED EXP (any one person)	
	AUTOMOBILE LIABILITY -Any Auto				COMBINED SINGLE LIMIT BODILY INJURY (per accident) BODILY INJURY (per accident) PROPERTY DAMAGE	
	GARAGE LIABILITY				AUTO ONLY (each accident) OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	
	EXCESS LIABILITY				EACH OC CURENCE AGGREGATE	
	WORKERS COMP & EMPLOYER'S LIABILITY				W/C Statutory limits EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	
A	OTHER Miscellaneous Professional Liability	QK1304174	7/01/2013	7/01/2014	PER WRONGFUL ACT AGGREGATE	\$1,000,000 \$1,000,000
FOR INFORMATIONAL PURPOSES ONLY						

Exhibit D Drug Free Workplace Certification by Vendor

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

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Drug-Free Workforce & Smoke-Free Workplace

Statement of Policy

Motorola Solutions policy explicitly prohibits the unlawful possession, use, purchase, sale, dispensation, distribution, transfer, or manufacture of drugs or other controlled substances, or the abuse of alcohol, while on Motorola Solutions premises or while conducting Motorola Solutions business off Motorola Solutions premises. Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. In addition, employees may smoke in designated smoking areas only. Violations of this Policy may result in disciplinary action, up to and including termination of employment, and may have legal consequences.

Scope

All Motorola Solutions employees based at locations within the United States.

Application

Motorola Solutions complies with the Drug-Free Workplace Act, applicable regulations of government agencies (including regulations promulgated by the Department of Transportation), and other federal, state and local laws and regulations. All employees and applicants for employment are advised, in writing, of our Drug-Free Workforce and Smoke-Free Workplace Policy.

Drug and/or alcohol testing is conducted in accordance with applicable law(s).

Circumstances that Require Drug and/or Alcohol Testing

1. *Pre-Employment Drug Testing.* All applicants for employment must take and pass a drug test before they receive an unconditional offer of employment and/or begin working for Motorola Solutions. Applicants who refuse to cooperate in a drug test, or who do not pass a drug test, will be ineligible for hire and employment with Motorola Solutions at that time and cannot re-apply for a position with Motorola Solutions for a period of six months following the date of their drug test.
2. *For-Cause Drug and Alcohol Testing.* Motorola Solutions may require that an employee take a drug and/or alcohol test when Motorola Solutions has reasonable suspicion, based on specific observable facts or behaviors, that an employee may be under the influence of drugs or alcohol, or has been using drugs or alcohol while he/she is working, on Motorola Solutions premises, operating a Motorola Solutions vehicle, machinery, or equipment or present in any other location performing services for Motorola Solutions. The observer(s) will document the specific observed facts or behaviors that support the reasonable suspicion. Failure to cooperate or otherwise take a requested for-cause test will result in termination of employment.
 - a. *Post Accident Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when Motorola Solutions reasonably believes the employee may have contributed to or caused a work-related accident that results in serious bodily injury to a person and/or significant damage to Motorola Solutions property. The drug and/or alcohol test shall be administered as soon as practicable following the accident.
3. *Customer-Mandated Drug and Alcohol Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when such a test is mandated by a Motorola Solutions customer as part of a contract. Failure to cooperate or otherwise take a customer-mandated test will result in the immediate removal of the employee from the customer project he/she is supporting and may result in further action being taken against the employee.
4. *Random Drug Testing and Alcohol Testing.* For employees in safety-sensitive positions, Motorola Solutions may randomly test for drugs and/or alcohol in accordance with procedures developed by Motorola Solutions for those specific categories of employees.

Consequences of Positive Drug and/or Alcohol Test Result or Other Violation of this Policy

Except for Pre-Employment Drug Testing, the first time an employee does not pass a drug test and/or tests positive for alcohol, he/she will be referred to the Employee Assistance Program (EAP) and must comply with any conditions set by the EAP Consultant ("counseling program"). Failure to comply with any conditions set forth in the counseling program will result in termination of employment. As determined by the EAP Consultant and Motorola Solutions, an employee in a counseling program must pass a return-to-duty test for drugs or alcohol (or both) before returning to work. Additionally, an employee who successfully completes a counseling program must submit to follow-up testing for drugs or alcohol (or both) at times and frequencies determined by Motorola Solutions for a period of up to two (2) years following successful completion of the counseling program. An employee who does not pass a second requested drug and/or alcohol test, or does not pass a return-to-duty or any subsequent follow-up test, may be terminated. Discipline for actions of an employee while under the influence of drugs and/or alcohol, for possession, use, purchase, sale, dispensation, distribution, transfer or manufacture of drugs or other controlled substances, and/or for violations of smoking restrictions will be handled under Motorola Solutions's Progressive Discipline Policy.

Testing Procedures

Alcohol Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Employees subject to alcohol testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and cooperate in the site's normal specimen collection procedures.
3. The collection and testing will be conducted, in private, by a trained technician who will use approved testing devices and testing forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. A screening test will be conducted first. If an employee's screen test result is less than .02, the employee will have passed the test.
5. If the employee's measured alcohol concentration is .02 or more, the employee will be required to take a confirmation test. The results of the

confirmation test, not the screen test, are determinative. If the employee's confirmation test result is less than .04, the employee will have passed the test. If the employee's confirmation test results is .04 or more, the employee will have tested positive for alcohol.

6. The technician will notify Motorola Solutions of the employee's test result in a confidential manner.

Drug Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Applicants and employees subject to drug testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Applicants and employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and otherwise cooperate in the site's normal specimen collection procedures. Applicants and employees will have the opportunity to disclose any over-the-counter or prescribed medications that they are using or have recently used, or any other information, medical or otherwise, that they think may be relevant to the testing.
3. Specimens will be collected, in private, by a trained collection site person who will use approved collection containers and custody and control forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. Collected specimens will be tested by a certified laboratory. The laboratory will test specimens for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP) (and such other controlled substances as may be dictated by the circumstances in accordance with the requirements of applicable law). The laboratory will first conduct a screen on the specimen. If the screen test is negative, the laboratory will report to Motorola Solutions that the applicant or employee has passed the drug test. If the screen test is positive, the laboratory will analyze the applicant's or employee's specimen using gas chromatography/mass spectrometry. The laboratory will send the test results to the MRO.
5. The MRO is responsible for ensuring the accuracy and integrity of the drug testing process. If an applicant or employee has a confirmed positive, adulterated, substituted, or invalid drug test result, the MRO will contact the applicant or employee by telephone via the information provided by the applicant or employee on the custody and control form. Applicants and employees must promptly cooperate with the MRO.
6. The MRO will advise Motorola Solutions if an applicant or employee has passed or failed the test, refused to cooperate, if a specimen is dilute, or if a test should be canceled. If the MRO determines that there is a legitimate medical explanation for a positive, adulterated, or substituted test result, the MRO will report a verified negative test result to Motorola Solutions. If the applicant or employee does not provide a legitimate medical explanation for a positive test result, the MRO will verify the test result as positive. If the applicant or employee does not provide a legitimate medical explanation for an adulterated or substituted test result, the MRO will report to Motorola Solutions that the applicant or employee has refused to take a drug test. Invalid test results will be canceled and, depending on the circumstances, may subject an applicant or employee to additional testing.
7. Motorola Solutions will advise applicants and employees of their rights, if any, to have their same specimens retested or their split specimens tested by a certified laboratory.

Appeal Procedures

Employees or applicants may appeal a MRO verified positive, adulterated, or substituted test result by submitting a sealed, written appeal letter to the Motorola Solutions Drug and Alcohol Program Manager within ten (10) business days of notice of their results. This letter should explain the basis of the appeal and the material facts supporting the appeal.

Upon receipt of the appeal letter by the Motorola Solutions Drug and Alcohol Program Manager, the appeal will be thoroughly investigated and considered. The employee/applicant will be notified of the final decision in writing within ten (10) business days of the Motorola Solutions Drug and Alcohol Program Manager's receipt of the appeal.

Confidentiality of Records

Records relating to drug and/or alcohol testing are maintained and protected in accordance with legal requirements and our standards for privacy and confidentiality of personal health information. Copies of all records relating to test results and other information relating to the testing process may be requested by the employee or applicant.

Inspections

Motorola Solutions reserves the right to inspect all parts and aspects of its premises for illegal drugs, alcohol, or other contraband. All employees and visitors may be asked to cooperate in inspections of their persons, work areas, and property (such as purses, lunch boxes, water coolers, thermos bottles, flasks, briefcases, desks, cabinets, or lockers) that may conceal illegal drugs, alcohol, or other contraband.

Crimes Involving Drugs

Employees who are convicted of, plead guilty to (including a plea of nolo contendere or no contest), or are sentenced for a crime involving illegal drugs must report the conviction, plea or sentence to their supervisors/managers and the Human Resources Department within five (5) days after such conviction, plea, or sentence. If an employee who is convicted of, pleads guilty to, or is sentenced for a crime involving illegal drugs performs work directly relating to Motorola Solutions's contracts or grants with a state or the federal government, Motorola Solutions will report such conviction, plea, or sentence to the appropriate agency within ten (10) days after it receives notice. Motorola Solutions may take disciplinary and/or other appropriate action (e.g. referral to the Employee Assistance Program) when an employee engages in any conduct or is involved in any crime that harms Motorola Solutions' operations or reputation.

Smoke-Free Workplace

Employees may smoke in designated smoking areas only. Where required by local law or by the terms of a lease agreement, smoking will be prohibited inside Motorola Solutions facilities and within a certain distance of facility entrances (distances may vary in accordance with local requirements). "No smoking" signs will be clearly and conspicuously posted in areas where smoking is prohibited. For purposes of this policy, "smoking" includes electronic cigarettes or any other devices that look like and act as traditional/ordinary tobacco products.

Cross Reference

- Progressive Discipline
- Open Door Process

Definitions

Drugs: Controlled substances that are not being used and possessed under the supervision of a licensed health care professional or as otherwise allowed by federal law. Motorola Solutions currently tests for the following drugs: Amphetamines (Dexedrine, Speed, Ice, Crack, Uppers), Cannabinoids (THC, Marijuana), Cocaine (Crack), Opiates (Heroin, Morphine, Codeine), and Phencyclidine (PCP, Angel Dust).

Employee Assistance Program (EAP): A program to assist employees and their dependents with personal, family, financial, relationship, substance abuse, and other problems. Motorola Solutions EAP Consultants also provide consultation to managers on performance management and productivity concerns, as well as on business change impacting the workplace.

Medical Review Officer (MRO): The trained, knowledgeable, independent physician(s) retained by or under contract to Motorola Solutions. The MRO reviews drug test results from the laboratory and evaluates any medical explanations for such results.

Pass a Drug Test: Not to test positive for drugs or not to have an adulterated or substituted specimen.

Version Date: 02/01/2010

Original Effective Date: 01/01/2002



Quote Number: QU0000520390

Effective: 25 FEB 2021

Effective To: 26 APR 2021

Bill-To:

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

Attention:

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

Sales Contact:

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

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	20	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	\$3,455.00	\$2,591.25	\$51,825.00
1a	20	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$18,000.00
1b	20	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,500.00
1c	20	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$7,725.00
1d	20	QA00580AC	ADD: TDMA OPERATION	\$450.00	\$337.50	\$6,750.00
1e	20	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	\$100.00	\$75.00	\$1,500.00
1f	20	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$112.50	\$2,250.00
1g	20	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$225.00	\$4,500.00
1h	20	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	\$150.00	\$112.50	\$2,250.00
1i	20	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
1j	20	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$115.00	\$115.00	\$2,300.00
1k	20	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	-	-	-
1l	20	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$75.00
2	20	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$127.05	\$2,541.00
3	1	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$16.17	\$16.17
4	1	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	\$1,375.00	\$1,058.75	\$1,058.75
5	20	PMMN4060B	AUDIO ACCESSORY-HEADSET,PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$126.28	\$2,525.60
6	20	PMFA4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$9.24	\$184.80
7	20	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	\$146.00	\$112.42	\$2,248.40
(Notes)One battery comes standard with each radio - this would be one extra battery per radio.						
8	926	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$926.00
(Notes)One time charge for creation of programming template, trip charge and template review @ \$926.00. No programming included.						
9	1400	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,400.00
(Notes)Programming of one radio @ \$70.00 each.						
10	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
10a	20	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$80.00	\$1,600.00
11	1	HKVN4621A	APX RM DOWNLOAD	\$299.00	\$299.00	\$299.00
12	1	PMKN4012B	PORTABLE PROGRAMMING CABLE	\$84.70	\$65.22	\$65.22

Total Quote in USD

\$114,539.94

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

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

PO Issued to Motorola Solutions Inc. must:

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



Sheriff Scott Israel

DATE: January 24, 2018 18M-018

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

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

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

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

Agreement Summary

Party: Motorola Solutions, Inc.

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

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

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

Special Conditions:

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

LF/mb
Enclosure

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

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

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

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

SECTION I SCOPE OF SERVICES

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

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

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

Services:

Project Manager

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

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

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

System Engineer

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

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

Systems Technologist

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

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

Radio Subscriber Services

Motorola South Florida Sold Services

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

APX RADIO SUBSCRIBER PROGRAMMING AND INSTALL

RADIO MANANEMENT AND PROGRAMMING SOFTWARE AND EQUIPMENT

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

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

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

RADIO

BUILDING TWO WAY RADIO PROGRAMMING TEMPLATES

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

DASH MOUNT RADIOS (Standard Sedan or Light Trucks)

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

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

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

DASH MOUNT RADIOS (Ambulance or Fire Truck type vehicles)

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

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

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

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

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

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

1.4. Exhibits

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

Exhibit A Motorola "Software License Agreement"

Exhibit B Parts Warranty

Exhibit C Motorola's Memorandum of Insurance

Exhibit D Drug Free Workplace Certification by Vendor

1.5 Definitions

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

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

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

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

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

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

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

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

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

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

SECTION II MANNER OF PERFORMANCE

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

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

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

SECTION III TERM

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

SECTION IV CONSIDERATION

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

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

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

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

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

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

Volume Breaks	APX P25 Radio Discount % off of Current List Price	APX Accessory Discount % off of Current List Price
---------------	--	--

1-499	25%	23%
500-999	30%	25%
1000-1999	33%	27%
2000 and Greater	40%	29%

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

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

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

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

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

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

SECTION V EXPENSES

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

SECTION VI SOVEREIGN IMMUNITY

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

SECTION VII SITES AND SITE CONDITIONS

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

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

SECTION VIII ACCEPTANCE

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

SECTION IX WARRANTY

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

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

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

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

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

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

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

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

SECTION X OPEN-END CONTRACT

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

SECTION XI EMPLOYMENT RESPONSIBILITY

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

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

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

SECTION XII SUBCONTRACTORS

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

SECTION XIII CRIMINAL HISTORY

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

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

SECTION XIV INDEPENDENT CONTRACTOR

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

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

SECTION XV PAYMENT OF TAXES

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

SECTION XVI TERMINATION

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

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

SECTION XVII CIVIL RIGHTS REQUIREMENTS

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

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

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

SECTION XVIII CONFIDENTIALITY

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

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

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

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

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

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

SECTION XIX PRESERVATION OF PROPRIETARY RIGHTS

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

SECTION XX INDEMNIFICATION

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

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

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

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

SECTION XXI INSURANCE

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

SECTION XXII PUBLIC ENTITY CRIMES ACT

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

SECTION XXIII DRUG-FREE WORKPLACE

Motorola shall provide a drug-free workplace program in accordance with applicable laws and in accordance with the Drug Free Workplace Certification attached as Exhibit "D" and incorporated herein.

SECTION XXIV ASSIGNMENT

This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered by Motorola, under any circumstances, without the prior written consent of BSO, except that Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer.

SECTION XXV NOTICE

Any notice hereunder by one party to the other party shall be given in writing by personal delivery, facsimile, regular mail, commercial express carrier such as Federal Express, UPS, or DHL, or certified mail with proper postage, to the party at the addresses designated in the Agreement. Any notice shall be effective on the date it is received by the addressee. Either party may change its address for notice purposed by giving the other party notice of such change in accordance with this paragraph.

Notices shall be addressed as follows:

Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, FL 33312

With a copy to:

Office of the General Counsel
Broward Sheriff's Office
2601 W. Broward Blvd.
Fort Lauderdale, FL 33312

Motorola

Motorola Solutions, Inc., Legal, Government Affairs and Corporate Communications
500 West Monroe Street, 43rd Floor
Chicago, IL 6066196
Attn.: Judy Jean-Pierre, Sr. Counsel

SECTION XXVI AGREEMENT TERMS TO BE EXCLUSIVE

This written Agreement contains the sole and entire Agreement between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representation inducing its execution and delivery except such representations as are specifically set forth in the writing, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representation that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representation in connection with its dealing with the other.

SECTION XXVII WAIVER OR MODIFICATION OF AGREEMENT

No waiver or modification of this Agreement or of any covenant, condition, or limitation contained herein shall be valid unless it is reduced to written form and duly executed by the parties. No evidence of any waiver or modification of the terms herein shall be offered or received in evidence in any proceeding,

arbitration, or litigation between the parties arising, in any manner, out of this Agreement, unless such waiver or modification is in writing and duly executed by the parties.

SECTION XXVIII AGREEMENT GOVERNED BY LAW OF STATE OF FLORIDA

It is the parties' expressed intent that this Agreement and its performance, as well as, all suits and special proceedings relating to it, be construed in accordance with and pursuant to the laws of the State of Florida. The laws of the State of Florida shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any legal action or special proceeding may be instituted, commenced, or initiated.

SECTION XXIX THIRD PARTY BENEFICIARIES

Neither Motorola nor BSO intends to directly or indirectly benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against the parties based upon this Agreement.

SECTION XXX LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THE AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by the Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

SECTION XXXI MAINTENANCE SERVICE TERMS AND CONDITIONS

These Maintenance Service Terms and Conditions (Maintenance) apply to services whereby Motorola will provide to Customer either (1) maintenance, support, or other post warranty services, or (2) installation services under a Motorola Installation Agreement, as described in detail in the associated statement of work for Maintenance. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

31.1 Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

31.2 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

31.3 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any

Equipment is lost, damaged, stolen, or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

31.4 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

31.5 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

31.6 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

31.7 EXCLUDED SERVICES. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multi-coupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

31.8 TIME AND PLACE OF SERVICE. Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

31.9 CUSTOMER Contact. Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

31.10 PAYMENT. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all legally imposed property taxes, sales and use taxes, excise taxes, and other legally imposed taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

31.11 TERMINATION of Maintenance. Any termination of Maintenance will not relieve either party of obligations previously incurred pursuant to this Section 31, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of Maintenance. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

31.12 LIMITATION OF LIABILITY. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided

under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT be liable for any consequential damages IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

31.13 EXCLUSIVE TERMS AND CONDITION. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to Maintenance, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

31.14 Customer agrees to reference this Agreement on any purchase order issued in furtherance of Maintenance; however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

31.15 COVENANT NOT TO EMPLOY. During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

31.16 MATERIALS, TOOLS AND EQUIPMENT. All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

31.17 At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

31.18 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

SECTION XXXII MISCELLANEOUS

32.1 Motorola shall comply with all the applicable statutes, laws, rules, codes, ordinances, and regulations of any and all federal, state, and local political bodies having jurisdiction over the services provided herein.

32.2 In the event either party brings an action against the other to enforce any conditions or covenant of this Agreement; the prevailing party in such action shall be entitled to recover the court costs and reasonable attorneys' fees in the judgment rendered in such action.

32.3 The preparation of this Agreement has been a joint effort of the parties and the resulting document shall not solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

32.4 Venue in any proceeding or action amount the parties arising out of this Agreement shall be in Broward County, Florida.

32.5 In entering this Agreement, the parties represent that they have had a reasonable opportunity to seek and select legal advice and have relied upon the advice of their own legal representative, who is an attorney of their own choice, or have voluntarily chosen not to seek the advice of an attorney. The terms of this Agreement have been completely read and are fully understood and voluntarily accepted by them.

32.6 The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement. All personal pronouns used in the Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Articles as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

32.7. SURVIVAL OF TERMS. The following provisions survive the expiration or termination of this Agreement for any reason: Subsection 9.7 (Disclaimer of Implied Warranties); Section 18 (Confidentiality); Section 19 (Proprietary Rights); Section 30 (Limitation of Liability); Section 31 (Maintenance) all of the General terms in this Section 32; and Exhibit A (Motorola Software License Agreement).

32.8. Motorola shall comply with public records laws, specifically to:

(a) Keep and maintain public records that ordinarily and necessarily would be required by BSO in order to perform the services contemplated in this Agreement.

(b) Provide the public with access to public records on the same terms and conditions that BSO would provide the records and at a cost that does not exceed the cost as provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(d) Meet all requirements for retaining public records and transfer, at no cost, to BSO all public records in possession of Motorola upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to BSO in a format that is compatible with the information technology systems of BSO.

IN WITNESS, the parties hereby execute this Agreement on the dates set forth below:

MOTOROLA SOLUTIONS, INC.

By:  Date: 1-8-2018
Robert E. Marshall, Jr. (AUTHORIZED REPRESENTATIVE)

Title: Regional Vice President

SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA

By:  Date: 1-8-18
Colonel Tom Harrington
Executive Director, Department of Administration

Approved as to form and legal sufficiency
subject to execution by the parties:

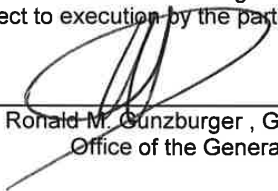
By:  Date: 01/17/18
Ronald M. Gunzburger, General Counsel
Office of the General Counsel 

Exhibit A Software License Agreement

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc. ("Motorola") and the Broward County Sheriff's Office ("Licensee"). For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

- 1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.
- 1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).
- 1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.
- 1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.
- 1.5 "Primary Agreement" means the agreement to which this exhibit is attached.
- 1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.
- 1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

- 3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing", "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Customer's Programming Software ("CPS"), Licensee must purchase a separate license for each location at which Licensee uses CPS. Licensee's use of CPS at a licensed location does not entitle Licensee to use or access CPS remotely. Licensee may make one copy of CPS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use CPS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether

arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; provided that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, 11, and 13 survive the termination of this Agreement.

13.7. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be

guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B Parts Warranty

This warranty applies within the fifty (50) United States. LIMITED WARRANTY FOR MOTOROLA PARTS PRODUCTS IS LISTED IN THE PRICE AND AVAILABILITY LIST.

I. WHAT THIS WARRANTY COVERS AND FOR HOW LONG

A. Products Other Than Batteries

The Government and Public Safety Division of Motorola Solutions, Inc. ("Motorola") warrants the Motorola-manufactured and supplied radio communications product, including original equipment crystal devices and channel elements ("Product"), against material defects in material and workmanship under normal use and service for a period of one (1) year from the date of shipment. When the purchaser timely and rightfully rejects nonconforming Products, Motorola, at its option, will at no charge either repair the Product (with new or reconditioned parts), replace it with the same or equivalent Product (using new or reconditioned Product), or refund the purchase price of the Product during the warranty period provided purchaser notifies Motorola according to the terms of this warranty. Repaired or replaced Product is warranted for the balance of the original applicable warranty period. All replaced parts of the Product shall become the property of Motorola.

This express limited warranty is extended by Motorola to the original end user purchaser purchasing the Product for purposes of leasing or for commercial, industrial, or governmental use only, and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the Product manufactured and supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Unless made in a separate written agreement between Motorola and the original end user purchaser, Motorola does not warrant the installation, maintenance, or service of the Product.

Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola which is attached to or used in connection with the Product, or for operation of the Product with any ancillary equipment, and all such equipment is expressly excluded from this warranty. Because each system, which may use the Product, is unique, Motorola disclaims liability for range, coverage, or operation of the system as a whole under this warranty.

B. Two-Way Rechargeable Batteries: Capacity and Workmanship Warranty

Motorola warrants the Motorola-supplied two-way radio batteries listed below ("battery") as follows. Batteries will be replaced with new or reconditioned parts during the applicable warranty period if the battery capacity falls below 80% of rated capacity (under normal use and service for a period of time from the date of manufacture¹) unless otherwise noted.

For the workmanship defects listed below Motorola warrants against defects in workmanship (under normal use and service for a period of time from the date of manufacture²) as scheduled below ("warranty period"):

Capacity and Product Workmanship Warranty

Motorola Manufactured IMPRES Batteries:

- NiCd – 24-month workmanship, 24-month capacity
- NiMH – 24-month workmanship, 18-month capacity
- Li-ion – 24-month workmanship, 18-month capacity

¹ Date of manufacture is determined by the date code shown on the battery.

² Date of manufacture is determined by the date code shown on the battery.

Motorola Manufactured Premium Batteries:

- NiCd – 24-month workmanship, 18-month capacity
- NiMH – 24-month workmanship, 12-month capacity
- Li-ion – 24-month workmanship, 12-month capacity

Motorola Manufactured Power Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Motorola Manufactured Mag One Batteries:

- NiCd – 6-month workmanship, 6-month capacity
- NiMH – 6-month workmanship, 6-month capacity

NRG Competitive Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Exceptions

The Motorola NiMH NTN7396 prismatic battery is warranted for 6 months capacity and 24 months workmanship from the date of manufacture³.

The Motorola NiMH RNN4006 and RNN4007 batteries are warranted to 70% of its rated minimum capacity for 12 months and have a 24-month workmanship warranty from the date of manufacture⁴.

IMPRESTM NiCd batteries used with a non-IMPRES charger are warranted for an 18-month capacity and a 24-month workmanship warranty replacement.

IMPRESTM NiMH and Li-ion batteries used with a non-IMPRES charger is warranted for a 12-month capacity and 24-month workmanship warranty.

A battery will be replaced during the applicable workmanship warranty period if:

1. The battery develops a leak
2. The battery clip breaks due to poor workmanship
3. The battery's seam welds open
4. The battery has contact problems with either the applicable two-way radio or battery charger due to misalignment or plastic residue blocking the battery's contacts.

Replacement batteries are warranted for the balance of the original applicable warranty period.

Motorola, at its option, will replace the battery with new or reconditioned parts at no charge during the applicable warranty period – provided it is returned in accordance with the terms of this warranty. This warranty is extended by Motorola to the original end user purchaser only and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the battery supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola; which is attached to or used in connection with the battery or for operation of the battery with any ancillary equipment, and all such equipment is expressly excluded

³ Date of manufacture is determined by the date code shown on the battery.

⁴ Date of manufacture is determined by the date code shown on the battery.

from this warranty. For battery recycling information, please call 1-800-422-4210 for details and request your RBRC shipper ID registration form.

Exhibit C Motorola's Memorandum of Insurance



MEMORANDUM OF INSURANCE						
PRODUCER AON RISK SERVICES CENTRAL, INC. AON CENTER 200 EAST RANDOLPH STREET CHICAGO, ILLINOIS 60601 D/B/A Aon Risk Insurance Services of Illinois, CA License #0095623			THIS MEMORANDUM IS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGES AFFORDED BY THE POLICIES BELOW.			
			COMPANIES AFFORDING COVERAGE			
			COMPANY A Lloyd's Syndicate #4711 (Aspen)			
INSURED MOTOROLA SOLUTIONS, INC. AND ITS SUBSIDIARIES 1303 EAST ALGONGUIN ROAD SCHAUMBURG, IL 60196			COMPANY B			
			COMPANY C			
			COMPANY D			
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY -Commercial General Liability -Occurrence				GENERAL AGGREGATE PRODUCTS - COMB/OP AGG PERSONAL & ADV INJURY EACH OC CURENCE FIREDAMAGE (anyone fire) MED EXP (any one person)	
	AUTOMOBILE LIABILITY -Any Auto				COMBINED SINGLE LIMIT BODILY INJURY (per accident) BODILY INJURY (per accident) PROPERTY DAMAGE	
	GARAGE LIABILITY				AUTO ONLY (each accident) OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	
	EXCESS LIABILITY				EACH OC CURENCE AGGREGATE	
	WORKERS COMP & EMPLOYER'S LIABILITY				W/C Statutory limits EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	
A	OTHER Miscellaneous Professional Liability	QK1304174	7/01/2013	7/01/2014	PER WRONGFUL ACT AGGREGATE	\$1,000,000 \$1,000,000
FOR INFORMATIONAL PURPOSES ONLY						

Exhibit D Drug Free Workplace Certification by Vendor



Drug-Free Workforce & Smoke-Free Workplace

Statement of Policy

Motorola Solutions policy explicitly prohibits the unlawful possession, use, purchase, sale, dispensation, distribution, transfer, or manufacture of drugs or other controlled substances, or the abuse of alcohol, while on Motorola Solutions premises or while conducting Motorola Solutions business off Motorola Solutions premises. Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. In addition, employees may smoke in designated smoking areas only. Violations of this Policy may result in disciplinary action, up to and including termination of employment, and may have legal consequences.

Scope

All Motorola Solutions employees based at locations within the United States.

Application

Motorola Solutions complies with the Drug-Free Workplace Act, applicable regulations of government agencies (including regulations promulgated by the Department of Transportation), and other federal, state and local laws and regulations. All employees and applicants for employment are advised, in writing, of our Drug-Free Workforce and Smoke-Free Workplace Policy.

Drug and/or alcohol testing is conducted in accordance with applicable law(s).

Circumstances that Require Drug and/or Alcohol Testing

1. *Pre-Employment Drug Testing.* All applicants for employment must take and pass a drug test before they receive an unconditional offer of employment and/or begin working for Motorola Solutions. Applicants who refuse to cooperate in a drug test, or who do not pass a drug test, will be ineligible for hire and employment with Motorola Solutions at that time and cannot re-apply for a position with Motorola Solutions for a period of six months following the date of their drug test.
2. *For-Cause Drug and Alcohol Testing.* Motorola Solutions may require that an employee take a drug and/or alcohol test when Motorola Solutions has reasonable suspicion, based on specific observable facts or behaviors, that an employee may be under the influence of drugs or alcohol, or has been using drugs or alcohol while he/she is working, on Motorola Solutions premises, operating a Motorola Solutions vehicle, machinery, or equipment or present in any other location performing services for Motorola Solutions. The observer(s) will document the specific observed facts or behaviors that support the reasonable suspicion. Failure to cooperate or otherwise take a requested for-cause test will result in termination of employment.
 - a. *Post Accident Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when Motorola Solutions reasonably believes the employee may have contributed to or caused a work-related accident that results in serious bodily injury to a person and/or significant damage to Motorola Solutions property. The drug and/or alcohol test shall be administered as soon as practicable following the accident.
3. *Customer-Mandated Drug and Alcohol Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when such a test is mandated by a Motorola Solutions customer as part of a contract. Failure to cooperate or otherwise take a customer-mandated test will result in the immediate removal of the employee from the customer project he/she is supporting and may result in further action being taken against the employee.
4. *Random Drug Testing and Alcohol Testing.* For employees in safety-sensitive positions, Motorola Solutions may randomly test for drugs and/or alcohol in accordance with procedures developed by Motorola Solutions for those specific categories of employees.

Consequences of Positive Drug and/or Alcohol Test Result or Other Violation of this Policy

Except for Pre-Employment Drug Testing, the first time an employee does not pass a drug test and/or tests positive for alcohol, he/she will be referred to the Employee Assistance Program (EAP) and must comply with any conditions set by the EAP Consultant ("counseling program"). Failure to comply with any conditions set forth in the counseling program will result in termination of employment. As determined by the EAP Consultant and Motorola Solutions, an employee in a counseling program must pass a return-to-duty test for drugs or alcohol (or both) before returning to work. Additionally, an employee who successfully completes a counseling program must submit to follow-up testing for drugs or alcohol (or both) at times and frequencies determined by Motorola Solutions for a period of up to two (2) years following successful completion of the counseling program. An employee who does not pass a second requested drug and/or alcohol test, or does not pass a return-to-duty or any subsequent follow-up test, may be terminated. Discipline for actions of an employee while under the influence of drugs and/or alcohol, for possession, use, purchase, sale, dispensation, distribution, transfer or manufacture of drugs or other controlled substances, and/or for violations of smoking restrictions will be handled under Motorola Solutions's Progressive Discipline Policy.

Testing Procedures

Alcohol Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Employees subject to alcohol testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and cooperate in the site's normal specimen collection procedures.
3. The collection and testing will be conducted, in private, by a trained technician who will use approved testing devices and testing forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. A screening test will be conducted first. If an employee's screen test result is less than .02, the employee will have passed the test.
5. If the employee's measured alcohol concentration is .02 or more, the employee will be required to take a confirmation test. The results of the

confirmation test, not the screen test, are determinative. If the employee's confirmation test result is less than .04, the employee will have passed the test. If the employee's confirmation test results is .04 or more, the employee will have tested positive for alcohol.

6. The technician will notify Motorola Solutions of the employee's test result in a confidential manner.

Drug Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Applicants and employees subject to drug testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Applicants and employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and otherwise cooperate in the site's normal specimen collection procedures. Applicants and employees will have the opportunity to disclose any over-the-counter or prescribed medications that they are using or have recently used, or any other information, medical or otherwise, that they think may be relevant to the testing.
3. Specimens will be collected, in private, by a trained collection site person who will use approved collection containers and custody and control forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. Collected specimens will be tested by a certified laboratory. The laboratory will test specimens for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP) (and such other controlled substances as may be dictated by the circumstances in accordance with the requirements of applicable law). The laboratory will first conduct a screen on the specimen. If the screen test is negative, the laboratory will report to Motorola Solutions that the applicant or employee has passed the drug test. If the screen test is positive, the laboratory will analyze the applicant's or employee's specimen using gas chromatography/mass spectrometry. The laboratory will send the test results to the MRO.
5. The MRO is responsible for ensuring the accuracy and integrity of the drug testing process. If an applicant or employee has a confirmed positive, adulterated, substituted, or invalid drug test result, the MRO will contact the applicant or employee by telephone via the information provided by the applicant or employee on the custody and control form. Applicants and employees must promptly cooperate with the MRO.
6. The MRO will advise Motorola Solutions if an applicant or employee has passed or failed the test, refused to cooperate, if a specimen is dilute, or if a test should be canceled. If the MRO determines that there is a legitimate medical explanation for a positive, adulterated, or substituted test result, the MRO will report a verified negative test result to Motorola Solutions. If the applicant or employee does not provide a legitimate medical explanation for a positive test result, the MRO will verify the test result as positive. If the applicant or employee does not provide a legitimate medical explanation for an adulterated or substituted test result, the MRO will report to Motorola Solutions that the applicant or employee has refused to take a drug test. Invalid test results will be canceled and, depending on the circumstances, may subject an applicant or employee to additional testing.
7. Motorola Solutions will advise applicants and employees of their rights, if any, to have their same specimens retested or their split specimens tested by a certified laboratory.

Appeal Procedures

Employees or applicants may appeal a MRO verified positive, adulterated, or substituted test result by submitting a sealed, written appeal letter to the Motorola Solutions Drug and Alcohol Program Manager within ten (10) business days of notice of their results. This letter should explain the basis of the appeal and the material facts supporting the appeal.

Upon receipt of the appeal letter by the Motorola Solutions Drug and Alcohol Program Manager, the appeal will be thoroughly investigated and considered. The employee/applicant will be notified of the final decision in writing within ten (10) business days of the Motorola Solutions Drug and Alcohol Program Manager's receipt of the appeal.

Confidentiality of Records

Records relating to drug and/or alcohol testing are maintained and protected in accordance with legal requirements and our standards for privacy and confidentiality of personal health information. Copies of all records relating to test results and other information relating to the testing process may be requested by the employee or applicant.

Inspections

Motorola Solutions reserves the right to inspect all parts and aspects of its premises for illegal drugs, alcohol, or other contraband. All employees and visitors may be asked to cooperate in inspections of their persons, work areas, and property (such as purses, lunch boxes, water coolers, thermos bottles, flasks, briefcases, desks, cabinets, or lockers) that may conceal illegal drugs, alcohol, or other contraband.

Crimes Involving Drugs

Employees who are convicted of, plead guilty to (including a plea of nolo contendere or no contest), or are sentenced for a crime involving illegal drugs must report the conviction, plea or sentence to their supervisors/managers and the Human Resources Department within five (5) days after such conviction, plea, or sentence. If an employee who is convicted of, pleads guilty to, or is sentenced for a crime involving illegal drugs performs work directly relating to Motorola Solutions's contracts or grants with a state or the federal government, Motorola Solutions will report such conviction, plea, or sentence to the appropriate agency within ten (10) days after it receives notice. Motorola Solutions may take disciplinary and/or other appropriate action (e.g. referral to the Employee Assistance Program) when an employee engages in any conduct or is involved in any crime that harms Motorola Solutions' operations or reputation.

Smoke-Free Workplace

Employees may smoke in designated smoking areas only. Where required by local law or by the terms of a lease agreement, smoking will be prohibited inside Motorola Solutions facilities and within a certain distance of facility entrances (distances may vary in accordance with local requirements). "No smoking" signs will be clearly and conspicuously posted in areas where smoking is prohibited. For purposes of this policy, "smoking" includes electronic cigarettes or any other devices that look like and act as traditional/ordinary tobacco products.

Cross Reference

- Progressive Discipline
- Open Door Process

Definitions

Drugs: Controlled substances that are not being used and possessed under the supervision of a licensed health care professional or as otherwise allowed by federal law. Motorola Solutions currently tests for the following drugs: Amphetamines (Dexedrine, Speed, Ice, Crack, Uppers), Cannabinoids (THC, Marijuana), Cocaine (Crack), Opiates (Heroin, Morphine, Codeine), and Phencyclidine (PCP, Angel Dust).

Employee Assistance Program (EAP): A program to assist employees and their dependents with personal, family, financial, relationship, substance abuse, and other problems. Motorola Solutions EAP Consultants also provide consultation to managers on performance management and productivity concerns, as well as on business change impacting the workplace.

Medical Review Officer (MRO): The trained, knowledgeable, independent physician(s) retained by or under contract to Motorola Solutions. The MRO reviews drug test results from the laboratory and evaluates any medical explanations for such results.

Pass a Drug Test: Not to test positive for drugs or not to have an adulterated or substituted specimen.

Version Date: 02/01/2010

Original Effective Date: 01/01/2002

AGENDA ITEM REPORT



To:

Subject: Keeper system for office and vehicle keys

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

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

The police department will have numerous locked sections within the agency itself, as well as, numerous vehicles. With all the various keys we will have a central, secure and logged key system is a must.

POLICY IMPLICATIONS:

The system selected is part of the GSA contracting process.

RECOMMENDATION:

The Police Department will need a central system to secure the keys for both vehicles, evidence, and offices.

ALTERNATIVES:

N/A

ATTACHMENTS:

[AAAQ14892 QuoteValet 2021-03-16 12-34.25pm](#)

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



Prepared for:

David Howard
Town of Pembroke Park
Association:
(561)236-3115
dhoward@tppfl.gov
3150 SW 32nd Avenue
Hollywood, FL 33023

Prepared by:

Margie Davidson
VP Business Development
margie.davidson@keypersystems.com
800.399.7888

Date Prepared:

3/16/2021

Corporate Headquarters

5679 Harrisburg Ind. Park Dr., Harrisburg, NC 28075
704-455-9400
www.keypersystems.com

DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS





David Howard
Town of Pembroke Park
3150 SW 32nd Avenue
Hollywood, FL 33023

Dear David:

Here is the quote you requested.

Thank you for your interest in KEYper Systems Electronic Key Management Systems. We proudly manufacture quality products geared toward the security and accountability of your assets. We at KEYper® Systems look forward to assisting you in solving your key and asset control needs. Please find in this quote information on the KEYper® Select Plus Electronic Key & Asset Management systems for Federal Government and DoD applications.

Features Include:

- Authentication via biometric scan; Prox Card or Swipe Card access optional purchase
- Easy expansion of system with 'plug and play' cabinet connection
- Easy to use software tracks all user and key activity
- One (1) full year of Hardware Warranty and Software Support
- Full audit trail with reporting

Best Regards,

Margie Davidson
KEYper Systems
margie.davidson@keypersystems.com
800.399.7888



KEYper Electronic Key System Specs

I. Purpose and Software:

The purpose of the KEYper Systems electronic key control system(s) is to provide a 24/7 electronic audit of key use by employees. The employee uses a PIN number, biometric fingerprint scan, prox card or swipe card to access the system. Proprietary software tracks every transaction by authorized users and denies access to unauthorized users

- Windows® 10 IOT Enterprise operating system, key management software to secure facility keys and track key usage.
- Software provides full transaction audit trail with the ability to filter reports to show:

1. User History
2. Asset/Key History
3. Asset/Keys Out by Days
4. Unauthorized Asset/Key removal
5. Daily Transaction Recap
6. Time Limit for Keys Out

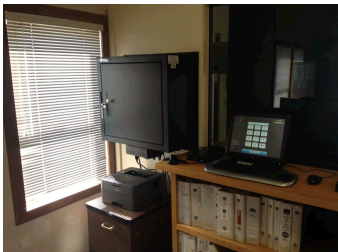
- Custom User Access Groups control user access by time, date and number of keys allowed.
- Any removal of unauthorized key triggers automatic alarm and immediate reporting to be exported via email showing the User as well as the time and date of the action* MX and Select non lock-in only
- Lock-in MX+ and Select+ locks key fob in place to prevent unauthorized key removal
- Access to system can be specified as either PIN code or biometric reader or card reader
- All reports are screen viewable, printable; reports can be optionally emailed to multiple designees (this option requires 802.1X protocol enabled for network access)

II. Hardware

- Cabinet constructed of 16 gauge steel with powder coat finish, solid door cabinet.
- Electrical requirements: universal 100-240 VAC, 60/50 Hz, single phase; NEMA standard plug, UL or IEC approved
 - Built-in System Controller with ELO1090L touch screen display; Intel NUC Kit NUC6CAYH CPU (*optional NUC7i5DNHE with hardware TPM security module)
- 32 or 64 bit compatible
- *Optional: UPS Backup Battery Supply with Surge Protector 450 Volts, 375VA, 120 VAC
- Digital Persona Biometric Reader built into key cabinet; PIV, Magnetic Swipe or Proximity Card Reader may be substituted as an optional purchase
- Fob Reader
- Laser Printer
- EFB Emergency Fob Removal device to quickly remove fobs from locked positions (Select Plus lock-n system only)
- RJ45 Serial cable to cabinet (if multiple cabinets)
- User Recognition Camera
- Stand (optional) allows for two cabinets to be mounted back to back to optimize space utilization

III. Tech Service & Warranty

- One (1) Full Year of Hardware and Software support via phone and eBLvd, with 1 year hardware warranty against manufacturer's defects. Please refer to Extended Warranty & Support agreement page for warranty definitions.



Key Cabinet Capacity Sizes and Dimensions for Wall Mounted Cabinets

•MKE32XC/ XA	65 lbs	25"H x27"W x11"D
•MKE32/64/96/128XC/ XA	100 lbs	25"H x27"W x11"D
•MKE160XC- MKE288XC/ XA	180 lbs	46"H x27W"x11"D



Optional Installation Service

On site installation and training is an optional purchase and not required. If Install service is purchased, the following customer requirements and responsibilities are needed in order to ensure complete satisfaction of your KEYper System our Customer Support team will contact you via email with tracking information and to arrange an installation and/or training appointment when your system is ready to ship. Training can be completed on-site as well as on-line.

The following checklist represents the items the customer must complete prior to scheduling of the installation appointment:

- Must complete Site Preparation Agreement *prior* to schedule of installation of key system.
- Will provide KEYper Systems Tech Department with needed IP addresses, server information and email addresses to set up email reports and internet connection port* ***only if network access is allowed. Network access not required.***
- Will make a suitable location available for key system to reside so that all Users' may have unimpeded access to operation of key system, including cabinet door to open to the right of cabinet
- Must have a desk, table or kiosk ready at time of installation for the PC and monitor (***Select and SelectPlus Only***)
- Will have wall mount installed on the wall *prior* to arrival of the KEYper Installer and *assume responsibility* for the proper installation of wall mount
- Will provide a minimum of **two (2)** Key System Administrators for training at time of scheduled installation
- Will ensure power and connection at site of key system prior to install

KEYper Installation Responsibilities:

- Mount full key system in location designated by the Customer
- Will configure email notifications with email addresses and server information
- Will set up **ten (10)** keys in the KEY DATA file as during training for the Key System Administrators
(Customer may purchase Key Setup prior to installation for full key setup.)
- Will complete the Training Acknowledgement document with the two Key System Administrators at completion of training to acknowledge their understanding of the features, functions and operation of the KEYper key system
- Will set up Networking or Remote Administration features only *IF* these functions have been purchased by the Customer and the proper information has been provided*

***Remainder of keys shall be entered into Key Data file by the 2 Key System administrators as part of their training and understanding of the key system functions**

***If customer purchases Key Data Setup prior to installation, KEYper must receive from Customer the key data file in a .CSV file to be input prior to shipment.**

Title _____ Date _____
Customer Signature Acknowledgement of Installation Terms



**KEYper Systems Electronic Warranty *plus!*
Warranty & Support Agreement Extension Options**

One year Premier *Plus* Warranty included with purchase of all KEYper Systems electronic key control systems.

This is a stand-alone kiosk application. However, remote web administration, technical support via remote, diagnostic evaluation and software updates would require network or web access for software updates with a connection using Internet Explorer 8.0 or higher.

Warranty Period Extension Options:

Standard Package*

- Telephone Support
- Web Based Support
- Software Updates for Current Version

\$499 annually per system

Premier Package*

Incl. Standard Package –*plus*

- All System Hardware
- Excludes the following:*
- DELL Branded PC's and Monitors
- Elo Branded Touchscreens

\$899 annually per system

- Outbound Shipping & Handling Charges (*ground shipping only*)

Premier Package *Plus**

Incl. Premier Package - -*plus*

- All System Hardware
- Outbound Shipping & Handling Charges (*ground shipping only*)

\$1,499 annually per system

Requires 2-week activation period if system warranty has expired.

Non-Warranty Rates

- Technical Support \$125.00/hr (1 hour minimum)
- Replacement Parts charges quoted on as needed basis
- On-Site Tech Support visits will be subject to fees after initial 90-day warranty period for new systems
- All systems are subject to a \$99.00 reactivation fee if the system has been out of warranty for more than one year.
- Warranty is not transferrable if systems are sold to alternate location(s).



Solution Summary

QTY	ITEM NUMBER	DESCRIPTION	MSRP	UNIT PRICE	TOTAL PRICE
		GSA Co-Op Purchase: Marcon International, Inc GS-07F-0771X			



1	MKE64XC	KEYper MX 64 Complete Dimensions: 25" Tall x 27" Wide x 11" Deep System Includes: Elite Software Touch Screen Interface User Recognition Camera Biometric/Fingerprint Log-in 2 Desktop FOB readers Sturdi-Fobs (qty: 64) Tamper Seals (qty: 100) Wall Mount(s) Stand Mount available as an optional purchase Notice - It is the responsibility of the customer to install wall mount	\$10,295.000	\$5,595.000	\$5,595.00
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1	ATX020	Battery Back-Up APC BE425M UPS (6 outputs)	\$55.000	\$55.000	\$55.00
1	A275S	KEYper Professional Remote Installation guidance - Phone/Online (Includes remote training session)	\$300.000	\$300.000	\$300.00

Order Total

Proprietary & Confidential

Page 9 of 10

Page 8 of 9

KEYper Systems

8 of 9



KEYper Systems

Key Management Simplified

	EQUIPMENT SUBTOTAL	\$5,950.00
	SALES TAX	\$0.00
	SHIPPING	\$296.12
	TOTAL (ONE TIME)	\$6,246.12
MONTHLY PAYMENT OPTIONS	[] Terms Purchase (purchase amount \$6,246.12)	
BILLING EMAIL ADDRESS	dhoward@tppl.gov	

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. . Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. **All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.**

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Town of Pembroke Park
Association:
3150 SW 32nd Avenue
Hollywood, FL 33023
(561)236-3115
dhoward@tppl.gov

Signature

Printed Name/Title

Date

MSP

Marcon International, Inc dba KEYper Systems
DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
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Delivery 30 Days CONUS



Prepared for:

David Howard
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Prepared by:

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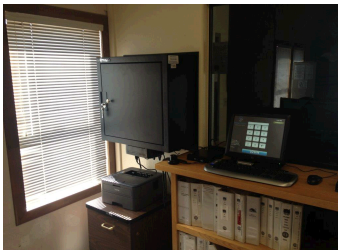


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Incl. Standard Package –*plus*

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Requires 2-week activation period if system warranty has expired.

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Order Total

Proprietary & Confidential

Page 8 of 9

KEYper Systems

8 of 9



KEYper Systems

Key Management Simplified

	EQUIPMENT SUBTOTAL	\$5,950.00
	SALES TAX	\$0.00
	SHIPPING	\$296.12
	TOTAL (ONE TIME)	\$6,246.12
MONTHLY PAYMENT OPTIONS	[] Terms Purchase (purchase amount \$6,246.12)	
BILLING EMAIL ADDRESS	dhoward@tppfl.gov	

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. . Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. **All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.**

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Association:
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Signature

Printed Name/Title

Date

MSP

Marcon International, Inc dba KEYper Systems
DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS

AGENDA ITEM REPORT



To:

Subject: Traffic Flares

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

G&L Distributor

RECOMMENDATION:

Traffic Flares are required for traffic accidents, traffic obstructions, and other incidents requiring lane blockage

ATTACHMENTS:

[15348 - Traffic Flares](#)

AGENDA ITEM REPORT



To:

Subject: Vehicle lease/purchase options for 11 police vehicles

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Staff has determined that 11 total vehicles are the ideal for department initiation. Supplied for Commission are both purchase and lease options.

POLICY IMPLICATIONS:

sourcewell contract

ATTACHMENTS:

[Police vehicle - Lease Option](#)

[Police vehicle - Purchase Option](#)

[sourcewell contract](#)



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Down Payment (50% of Equip.)	Monthly Rate	Full Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$6,706.92	\$782.84	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$5,035.57	\$702.84	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$3,378.00	\$725.59	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$3,079.88	\$713.17	\$6.00	\$11,000
		11	\$58,477.19	\$8,187.07	\$256.50	\$128,500
Year 1	\$159,800.03					
Year 2	\$101,322.84					
Year 3	\$101,322.84					
Year 4	\$101,322.84					
Year 5	\$101,322.84					
Total	\$565,091.39					
Year Average	\$113,018.28					

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 6,706.92 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

Total Capitalized Amount (Delivered Price)

Depreciation Reserve @ 1.6667%Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 782.84 Total Monthly Rental Excluding Additional Services****Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0Incl: # Brake Sets (1 set = 1 Axle) 0**\$ 0.00 Additional Services SubTotal**\$ 0.00 Sales Tax 7.0000%State FL**\$ 782.84 Total Monthly Rental Including Additional Services**\$ -1.07 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:46:43 AM

Page 3 of 3

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85

**VEHICLE INFORMATION:**

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
5.00	OBDCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 4Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
Subtotal				58,842.45
Sales Tax				
TOTAL				58,842.45

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15 Capitalized Price of Vehicle¹
 \$ 0.00 * Sales Tax 0.0000% State FL
 \$ 450.00 * Initial License Fee
 \$ 0.00 Registration Fee
 \$ 200.00 Other: (See Page 2)
 \$ 5,035.57 * Capitalized Price Reduction
 \$ 0.00 * Tax on Capitalized Price Reduction
 \$ 0.00 Gain Applied From Prior Unit
 \$ 0.00 * Tax on Gain On Prior
 \$ 0.00 * Security Deposit
 \$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
 Exterior Color
 Interior Color
 Lic. Plate Type Unknown
 GVWR 0

\$ 35,820.58 Total Capitalized Amount (Delivered Price)
 \$ 597.02 Depreciation Reserve @ 1.6667%
 \$ 105.82 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²
\$ 702.84 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees
 \$ 0.00 Commercial Automobile Liability Enrollment
 Liability Limit \$0.00

\$ 0.00 Physical Damage Management
 \$ 69.50 Full Maintenance Program³ Contract Miles 75,000
 Incl: # Brake Sets (1 set = 1 Axle) 2

Comp/Coll Deductible 0 / 0
 OverMileage Charge \$ 0.0500 Per Mile
 # Tires 4 Loaner Vehicle Not Included

\$ 69.50 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000% State FL

\$ 772.34 Total Monthly Rental Including Additional Services

\$ -0.62 Reduced Book Value at 60 Months
 \$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STD RD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STD TR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailer with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Trip Odometer: trip odometer
 Lane Departure Warning: lane departure
 Front Pedestrian Braking: pedestrian detection
 Forward Collision Alert: forward collision
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Clock: in-radio display clock
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Key in Ignition Warning: key-in-ignition warning
 Low Fuel Warning: low-fuel warning
 Door Ajar Warning: door-ajar warning
 Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: SecuriLock immobilizer
 Security System: security system
 Panic Alarm: panic alarm
 Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
 Traction Control: ABS and driveline traction control
 Front and Rear Headrests: manual adjustable front head restraints
 Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
 Front Bucket Seats: front bucket 40-40 seats
 Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
 Reclining Driver Seat: manual reclining driver and passenger seats
 Driver Fore/Aft: manual driver and passenger fore/aft adjustment
 Rear Seat Type: rear 60-40 split-bench seat
 Rear Folding Position: rear seat fold-up cushion
 Leather Upholstery: cloth front seat upholstery
 Rear Seat Material: vinyl rear seat upholstery
 Headliner Material: full cloth headliner
 Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**

Quote Number: 1459

Quote Date: Feb 17, 2021

Page: 1

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
3.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
3.00		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
3.00		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
3.00		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 3,378.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 37,071.00 Total Capitalized Amount (Delivered Price)

\$ 617.86 Depreciation Reserve @ 1.6667%

\$ 107.73 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 725.59 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 725.59 Total Monthly Rental Including Additional Services

\$ -0.60 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.Printed On 03/17/2021 08:13 AM
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Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745

Fax: 888-308-3029

QUOTATION

Quote Number: 1106

Quote Date: Sep 21, 2020

Page: 3

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, David**Date** 03/17/2021
AE/AM JG9**Unit #****Year** 2021 **Make** Dodge **Model** Durango**Series** Pursuit 4dr All-wheel Drive**Vehicle Order Type** Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 3,079.88 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information**Driver Name****Exterior Color** (0 P) DB Black Clearcoat**Interior Color** (0 I) Black w/Cloth Bucket Seats w/Shift Inse**Lic. Plate Type** Unknown**GVWR** 0

\$ 36,387.88	Total Capitalized Amount (Delivered Price)
\$ 606.48	Depreciation Reserve @ <u>1.6667%</u>
\$ 106.69	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
---------	---

Incl: # Brake Sets (1 set = 1 Axle) 0Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.00 Per Mile# Tires 0

Loaner Vehicle Not Included

Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u>
---------	--------------------------

State FL**Total Monthly Rental Including Additional Services**

\$ -0.92	Reduced Book Value at <u>60</u> Months
----------	--

\$ 400.00	Service Charge Due at Lease Termination
-----------	---

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida**BY****TITLE****DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 Page 31 of 113

Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00

**VEHICLE INFORMATION:**

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 2Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 4

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1			\$486,945.46			
Year 2			\$9,678.00			
Year 3			\$9,678.00			
Year 4			\$9,678.00			
Year 5			\$9,678.00			
Total			\$525,657.46			
Year Average			\$105,131.49			

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018

- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854

- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712

- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442

- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
5.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
5.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
5.00		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1" BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457

Quote Date: Feb 17, 2021

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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 3

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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00		DURANGO 2019-2020		
3.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHING SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76 Capitalized Price of Vehicle ¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 450.00 * Initial License Fee

\$ 0.00 Registration Fee

\$ 200.00 Other: (See Page 2)

\$ 39,466.76 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any/Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.Printed On 03/17/2021 08:26:43 AM
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Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 40,448.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, David

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 **Make** Ford **Model** F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 40,855.15	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 50.01	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management	Comp/Coll Deductible	<u>0 / 0</u>
\$ 69.50	Full Maintenance Program ³ Contract Miles <u>75,000</u>	OverMileage Charge	<u>\$ 0.0500</u> Per Mile
	Incl: # Brake Sets (1 set = 1 Axle) <u>2</u>	# Tires <u>4</u>	Loaner Vehicle Not Included

\$ 69.50 Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u>	State <u>FL</u>
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\$ 119.51 Total Monthly Rental Including Additional Services

\$ 0.40	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY	TITLE	DATE
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* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit #
Year 2021 Make Dodge Model Durango
Series Pursuit 4dr All-wheel Drive
Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 46,907.85	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color (0 P) DB Black Clearcoat
Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse
Lic. Plate Type Unknown
GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.00</u> Per Mile
# Tires <u>0</u>	Loaner Vehicle Not Included

Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
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Total Monthly Rental Including Additional Services

\$ 0.40	Reduced Book Value at <u>60</u> Months
\$ 495.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY	TITLE	DATE
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* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



Enterprise Fleet Management

Fleet Management Services

#060618-EFM

Maturity Date: 07/24/2022

Products & Services



Products & Services

Sourcewell contract 060618-EFM gives access to the following types of goods and services:

- Fleet Management Services
- Open End Leases
- Maintenance Management Programs
- Managed Fuel Card Programs
- Commercial Vehicle Leasing
- Telematics
- Vehicle Performance Data Reporting
- Vehicle Tracking Technology
- Driver Safety Programs
- Vehicle Accident Management Solutions
- Fleet Planning Technology
- License, Title & Registration Services

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www.efleets.com/en/partnerships/sourcewell.html

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Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

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Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Down Payment (50% of Equip.)	Monthly Rate	Full Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$6,706.92	\$782.84	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$5,035.57	\$702.84	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$3,378.00	\$725.59	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$3,079.88	\$713.17	\$6.00	\$11,000
		11	\$58,477.19	\$8,187.07	\$256.50	\$128,500
Year 1	\$159,800.03					
Year 2	\$101,322.84					
Year 3	\$101,322.84					
Year 4	\$101,322.84					
Year 5	\$101,322.84					
Total	\$565,091.39					
Year Average	\$113,018.28					

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax 0.0000% State FL
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 6,706.92 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

Total Capitalized Amount (Delivered Price)

Depreciation Reserve @ 1.6667%

Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 782.84 Total Monthly Rental Excluding Additional Services****Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 782.84 Total Monthly Rental Including Additional Services

\$ -1.07 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
5.00	OBDCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 4Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
Subtotal				58,842.45
Sales Tax				
TOTAL				58,842.45

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax 0.0000% State FL
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 5,035.57	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 35,820.58	Total Capitalized Amount (Delivered Price)
\$ 597.02	Depreciation Reserve @ 1.6667%
\$ 105.82	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 702.84	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit \$0.00

\$ 0.00	Physical Damage Management
\$ 69.50	Full Maintenance Program ³ Contract Miles 75,000
	Incl: # Brake Sets (1 set = 1 Axle) 2

Comp/Coll Deductible	0 / 0
OverMileage Charge	\$ 0.0500 Per Mile
# Tires 4	Loaner Vehicle Not Included

Additional Services SubTotal

\$ 0.00	Sales Tax 7.0000%	State FL
---------	-------------------	----------

Total Monthly Rental Including Additional Services

\$ -0.62	Reduced Book Value at 60 Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:55:19 AM

Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STD RD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STD TR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**

Quote Number: 1459

Quote Date: Feb 17, 2021

Page: 1

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00		DURANGO 2019-2020		
3.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 2Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 3,378.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 37,071.00 Total Capitalized Amount (Delivered Price)

\$ 617.86 Depreciation Reserve @ 1.6667%

\$ 107.73 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 725.59 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 725.59 Total Monthly Rental Including Additional Services

\$ -0.60 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:12:13 AM

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
			Subtotal	13,512.00
			Sales Tax	
			TOTAL	13,512.00



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, David

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 **Make** Dodge **Model** Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 3,079.88 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 36,387.88	Total Capitalized Amount (Delivered Price)
\$ 606.48	Depreciation Reserve @ <u>1.6667%</u>
\$ 106.69	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 713.17	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible	<u>0 / 0</u>
----------------------	--------------

OverMileage Charge	<u>\$ 0.00</u> Per Mile
--------------------	-------------------------

Tires <u>0</u>

Loaner Vehicle Not Included

\$ 0.00	Additional Services SubTotal
----------------	-------------------------------------

\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
---------	---

\$ 713.17	Total Monthly Rental Including Additional Services
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\$ -0.92	Reduced Book Value at <u>60</u> Months
----------	--

\$ 400.00	Service Charge Due at Lease Termination
-----------	---

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

Leather Steering Wheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine: 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission: 8-speed automatic w/ OD and auto-manual

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
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Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745

Fax: 888-308-3029

QUOTATION

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Quote Date: Feb 17, 2021

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Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
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Fax: 888-308-3029

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5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1			\$486,945.46			
Year 2			\$9,678.00			
Year 3			\$9,678.00			
Year 4			\$9,678.00			
Year 5			\$9,678.00			
Total			\$525,657.46			
Year Average			\$105,131.49			

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018

- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854

- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712

- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442

- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
5.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
5.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
5.00		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1" BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



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Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
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ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
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COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBDCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457

Quote Date: Feb 17, 2021

Page: 2

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00	OBD-CABLE6-DGCAN	DURANGO 2019-2020		
3.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHING SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76 Capitalized Price of Vehicle ¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 450.00 * Initial License Fee

\$ 0.00 Registration Fee

\$ 200.00 Other: (See Page 2)

\$ 39,466.76 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any/Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 40,448.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, David

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 **Make** Ford **Model** F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 40,855.15	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 50.01	Total Monthly Rental Excluding Additional Services
	Additional Fleet Management
	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>
\$ 0.00	Physical Damage Management
\$ 69.50	Full Maintenance Program ³ Contract Miles <u>75,000</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>2</u>
\$ 69.50	Additional Services SubTotal
\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
\$ 119.51	Total Monthly Rental Including Additional Services
\$ 0.40	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.0500</u> Per Mile
# Tires <u>4</u>	Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY	TITLE	DATE
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* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 46,907.85	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
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\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
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Incl: # Brake Sets (1 set = 1 Axle) 0

Comp/Coll Deductible	<u>0 / 0</u>
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OverMileage Charge	<u>\$ 0.00</u> Per Mile
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Tires <u>0</u>

Loaner Vehicle Not Included

\$ 0.00	Additional Services SubTotal
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\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
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\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40	Reduced Book Value at <u>60</u> Months
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\$ 495.00	Service Charge Due at Lease Termination
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Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:49:34 AM

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



Enterprise Fleet Management

Fleet Management Services

#060618-EFM

Maturity Date: 07/24/2022

Products & Services



Products & Services

Sourcewell contract 060618-EFM gives access to the following types of goods and services:

- Fleet Management Services
- Open End Leases
- Maintenance Management Programs
- Managed Fuel Card Programs
- Commercial Vehicle Leasing
- Telematics
- Vehicle Performance Data Reporting
- Vehicle Tracking Technology
- Driver Safety Programs
- Vehicle Accident Management Solutions
- Fleet Planning Technology
- License, Title & Registration Services

Additional information can be found on the vendor-provided, nongovernment website at:
www.efleets.com/en/partnerships/sourcewell.html

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

[General Contracts](#)

[ezIQ Contracts](#)

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[Terms & Conditions](#)

[Sitemap](#)

[Privacy Policy](#)

[Accessibility](#)

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Sourcewell (Formerly NJPA)

Address: 202 12th Street NE Staples, MN 56479 PO Box 219 | Phone: 877.585-9706

Website: <https://www.sourcewell-mn.gov/>

Contract #: 060618-EFM | RFP #060618

Effective Dates: July 24, 2018 – July 24, 2022 | 5th year extension if accepted expires July 24, 2023

States Served: AL , AK , AZ , AR , CA , CO , CT , DE , DC , FL , GA , HI , ID , IL , IN , IA , KS , KY , LA , ME , MD , MA , MI , MN , MS , MO , MT , NE , NV , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , SD , TN , TX , UT , VT , VA , WA , WI , WY

Eligibility: Must be a member of Sourcewell and agree to EFM T&C's

Pricing:**Factory Orders**

- Acquisition:
 - US: Manufacturer Published Invoice Less Applicable Incentives Less Applicable Advertising
 - Canada: Dealer Invoice less applicable incentives
- Acquisition Fee: US: \$60 | Canada: 2% of invoice + \$30 Management Fee per vehicle
- Courtesy Delivery Fee: (US & Canada) variable \$150-\$450 depending on location
- Service Charge:
 - US: \$400 fee per vehicle at the end of the lease
 - Canada: \$495 fee per vehicle at the end of the lease
- Management Fee: (US & Canada) 0.10% based on capitalized price of vehicle
- Interest Rate:
 - US: 3 year T-bill + 350 basis points
 - Canada: 3 Year Bond + 300 Basis Points

Dealer Stock

- Acquisition: (US & Canada) Dealer Provided Invoice Less Applicable Incentives
- Acquisition Fee: US: \$60 | Canada: 2% of invoice + \$30 Management Fee per vehicle
- Courtesy Delivery Fee: (US & Canada) variable \$150-\$450 depending on location
- Service Charge:
 - US: \$400 fee per vehicle at the end of the lease
 - Canada: \$495 fee per vehicle at the end of the lease
- Management Fee: (US & Canada) 0.15% based on capitalized cost of vehicle
- Interest Rate:
 - US: 3 year T-bill + 350 basis points
 - Canada: 3 Year Bond + 300 Basis Points

Additional Services (Factory Orders or Dealer Stock)

- Fuel Program: US: \$2 per month per card | Canada: No charge for WEX Canada
- Physical Damage: US: \$1000 deductible, average quoted \$40 per month per vehicle but is based on underwriting and approval | Canada: Not available at this time
- Accident Management: US: \$100 per occurrence | Canada: \$125 per occurrence
- Maintenance Management: US: \$6 per vehicle per month | Canada: \$8 per vehicle per month
- Full Maintenance: Pricing based on vehicle type and anticipated miles/kilometers driven over term
- GeoTab Telematics:
 - US: \$26 per month for Base Mode or \$29 per month for Pro Mode + tax + \$49 per unit (one time charge)
 - Canada: \$18 per month for Base Mode or \$28 per month for Pro Mode or \$31 per month for Pro Plus + tax + \$69 per unit (one time charge)
- Registration Fees: (US & Canada): All applicable charges related to vehicle registration will be passed to the member, including any service fees that are charged from dealers to process, plus \$25 processing fee (US) \$60 admin fee (Canada)
- Resale Fee: (Canada & US) For each Vehicle sold, the End User "Member" shall pay Enterprise a fee of \$395.00 CAD/US ("Service Fee") plus towing at prevailing rates, applies to member owned/non-leased units



FLEET MANAGEMENT

Information contained on this page contains matters which are the subject of ongoing negotiations; are confidential and proprietary; and subject to strict restrictions and limitations on use and disclosure. Please refer to Enterprise Fleet Management's Statements on Confidentiality and Contingency for further detail. Copyright 2015 Enterprise Fleet Management, Inc. All rights reserved.

AGENDA ITEM REPORT



To:

Subject: Guardian Internal Affairs/asset Management software

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Tracking Asset Management and officer discipline is central to good order and discipline.

FINANCIAL IMPACT:

Less then \$1500 per year

POLICY IMPLICATIONS:

will utilize the Miami contract for pricing

ATTACHMENTS:

[Miami Springs \(FL\) PD - Copy](#)

[Pembroke Park \(FL\) Police Department - Based on 20 Licenses V2](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney

JC Jimenez, Town Manager

Status:

Approved - Mar 18 2021

Denied - Mar 18 2021

None



Schedule A

Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Miami Springs (FL) Police Department Bill To 201 Westward Dr.
Miami Springs, Florida 33166-5259
Created Date 7/23/2020 Quote Number 20200109
Expiration Date 1/23/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$2,269.00	\$2,269.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$794.00	\$794.00
Number of Licenses 45	Total Price	\$3,063.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: Armando Guzman Date: 9/14/2020

Print Name: ARMANDO GUZMAN



GUARDIAN TRACKING, LLC
HOSTED APPLICATION SERVICES AGREEMENT

THIS HOSTED APPLICATION SERVICES AGREEMENT (the "Agreement") is by and between **GUARDIAN TRACKING, LLC**, an Indiana limited liability company ("Guardian") and the undersigned customer (the "Customer");

WITNESSETH:

WHEREAS, Guardian has developed and owns certain, proprietary software systems (each, an "Application" or the "Application Services"); and

WHEREAS, Customer desires to subscribe to and access one or more Applications via the Internet, and Guardian desires to provide access to the Application(s), together with related maintenance and support services, all pursuant to the terms and subject to the conditions of this Agreement;

NOW, THEREFORE, in consideration of the premises, of the mutual promises, agreements and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, Guardian and Customer agree as follows:

SECTION 1

License

1.1 Grant of License. Subject to the terms of this Agreement, Guardian hereby grants to Customer a non-exclusive, non-transferable right and license (the "License") to (a) access and use the Application(s) identified on Schedule A (sometimes referred to as the "Quotation Sheet"), via the Internet, and (b) use any related user documentation or materials provided or disclosed to Customer by Guardian in the course of providing such access to the Application(s) (the "Documentation"). **BY THIS LICENSE, CUSTOMER IS GRANTED NO RIGHTS TO THE OBJECT OR SOURCE CODE OF THE APPLICATIONS OR ANY TRANSLATIONS OR DERIVATIVE WORKS THEREOF. CUSTOMER SHALL NOT CREATE DERIVATIVE WORKS OF, MODIFY, ASSIGN, SUBLICENSE, SELL, RENT, REVERSE ENGINEER, DISASSEMBLE OR DECOMPILE THE APPLICATIONS.**

1.2 Scope of License. The License shall permit the number of users set forth on Schedule A as amended by the parties hereto from time to time, to access the Application(s) from the personal computers or networks owned or leased by Customer, for Customer's internal business purposes only and otherwise in accordance with this Agreement. Customer shall be provided with an administrative username and password; such administrative user shall have the ability to add, modify or delete user accounts for access to the Application(s) by its employees and/or agents. Customer will ensure that such passwords are used only by the user assigned to the password and not by any other person. The total number of passwords issued will not exceed the number of users set forth on Schedule A. Customer shall be responsible for protecting the security of usernames and passwords, and shall promptly notify Guardian, upon suspicion that a username has been lost, stolen, compromised, or misused.



SECTION 2

Equipment

Customer shall be solely responsible for obtaining and maintaining all hardware, software and ancillary services which are necessary for it to access the Application(s) via the Internet, including, without limitation, all computers, supported web browsers, and internet services, as further set forth on Schedule B. Guardian may update the information on Schedule B at any time, and shall provide a copy of such updated schedule to Customer.

SECTION 3

Services

3.1 Support, Maintenance, and Training Services. Guardian shall provide to Customer, during the Term, support, maintenance and training services according to the parameters and specifications described in Schedule C attached hereto (the "Support Services"). Guardian shall use commercially reasonable efforts during the Term to correct any reproducible material error, malfunction or defect in the Application(s) that prevents the Application(s) from substantially and materially performing in accordance with the then-current Documentation, and shall commence such efforts within ten (10) business days after its receipt of a written request by Customer for such maintenance, which request shall include a detailed description of the error, malfunction or defect. **GUARDIAN WILL HAVE NO OBLIGATION WITH RESPECT TO ANY PURPORTED ERROR, MALFUNCTION OR DEFECT WHICH ARISES FROM CAUSES EXTERNAL TO THE APPLICATION(S) OR THE APPLICATION(S) REMOTE HOSTING ENVIRONMENT OR BY IMPROPER USE BY CUSTOMER OR ITS AGENTS.**

3.2 Data Entry. The entry of Customer information and data required for Customer to utilize the Application(s) ("Customer Data") will be performed by Customer at Customer's sole expense. In the event that Customer Data is shared with the Application via any Customer or third-party database or software application, Customer shall be solely responsible for the transfer and sharing of such Customer Data, and Customer represents and warrants that it possesses all necessary rights to use and access such database or software application.

SECTION 4

Fees

4.1 Fees. In consideration of the License and the Support Services, Customer shall pay the fees described in and/or computed in accordance with the rates set forth in Schedule A attached hereto (the "Fees"). Guardian shall have the right to modify the Fees as set forth in Schedule A.

4.2 Fee Invoices. All fees shall be payable in accordance with the invoicing procedures set forth in Schedule A. Applicable taxes covering the License or Support Services, including sales, use, personal property, value-added, withholding, excise or other taxes and duties, if any, but specifically excluding any income or corporate franchise taxes, will be added to the invoice as prescribed by applicable law. In the event Customer is a tax exempt organization, Customer shall provide all documentation requested by Guardian to evidence its tax exempt status.



SECTION 5

Term and Termination

5.1 Term. The term of this Agreement shall commence on the date hereof and, unless terminated earlier as provided herein, shall continue for a period of twelve (12) months (the "Initial Term"). Prior to expiration of the Initial Term (and each following renewal term), Customer will be invoiced for a 12 month renewal term. If Customer pays such invoice, the term of this Agreement shall be extended 12 months. (The Initial Term as it may be renewed or terminated pursuant to the provisions of this Agreement being sometimes referred to as the "Term").

5.2 Termination.

(a) Upon termination of this Agreement, Customer shall immediately and permanently discontinue using, in any manner whatsoever, the Application(s);

(b) Upon termination of this Agreement, Guardian shall:

(i) Return all Customer Data in electronic format.

(ii) Within thirty (30) days of the effective date of such termination and upon request by Customer, certify in writing to Customer that all actions required by this Section 5.2(b) have been complied with by Guardian.

SECTION 6

Default and Remedies

6.1 Events of Default. Each of the following shall constitute an Event of Default under this Agreement:

(a) Customer fails to pay any amount due hereunder within ten (10) days after receipt of written notice from Guardian that said payment is past due; and

(b) Either party fails to perform or observe any obligation, covenant, term, condition or provision of this Agreement, and such failure is not remedied or cured by the defaulting party within thirty (30) days after receipt of written notice thereof by the other party hereto.

6.2 Remedies. If an Event of Default occurs, the non-defaulting party may, at its option, pursue any remedy available to it at law or equity, suspend performance of its obligations under this Agreement for so long as the Event of Default continues unremedied, and/or terminate this Agreement or any portion hereof



SECTION 7

Representations and Warranties

Each party represents and warrants that it has the power and authority to enter into this Agreement. Guardian represents and warrants that (a) it will provide the Support Services in a manner consistent with generally accepted industry standards, and (b) the Application(s) shall perform substantially in accordance with the Documentation under normal use. Customer represents and warrants that it has the full right and license to use the Customer Data in connection with the Application(s) and that such use shall not infringe on any third party intellectual property rights. Customer is responsible for all activity occurring under Customer's user accounts and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Customer's use of the Application(s), including those related to data privacy, international communications and the transmission of technical or personal data. By this Agreement, Guardian does not attain ownership in any Customer Data. Customer, not Guardian, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and Guardian shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. Guardian shall use reasonable efforts to protect Client Data behind a secure firewall system, and to conduct data backups, as more fully set forth on Schedule C.

SECTION 8

Disclaimer of Warranties; Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7, THERE ARE NO OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS, OR OTHER TERMS CONCERNING THE APPLICATION(S) OR THE SUPPORT SERVICES, AND GUARDIAN AND ITS LICENSORS EXPRESSLY DISCLAIM ANY OTHER WARRANTIES WITH REGARD TO THE APPLICATION(S) OR THE SUPPORT SERVICES, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. IN NO EVENT SHALL GUARDIAN OR ITS LICENSORS BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF GOODWILL, OR TORTIOUS CONDUCT RELATING TO, CAUSED BY, OR ARISING OUT OF ANY BREACH OF ITS OBLIGATIONS OR CUSTOMER'S USE OR INABILITY TO USE THE APPLICATION(S), EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF GUARDIAN AND ITS LICENSORS ARISING OUT OF THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO ANY CLAIM BY CUSTOMER AGAINST GUARDIAN.

SECTION 9

Proprietary Rights and Confidentiality

9.1 Proprietary Rights. All trademarks, service marks, patents, copyrights, trade secrets and other intellectual property rights in the Application(s) (collectively, "Materials") are and will remain the exclusive property of Guardian or its licensors, whether or not specifically recognized or perfected under



applicable local law. Customer will not create derivative works of, modify, assign, sublicense, sell, rent, reverse engineer, disassemble or decompile the Materials. Any rights not expressly granted herein are reserved to Guardian or its licensors. Customer will not take any action that jeopardizes Guardian' or its licensors' proprietary rights in the Materials or acquire any right in the Materials. The obligations of Customer under this Section 9.1 shall survive the expiration or earlier termination of this Agreement.

9.2 Confidential Information of Customer.

(a) Guardian may receive from Customer, or otherwise acquire, certain confidential, proprietary, and/or valuable information of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators, including without limitation the Customer Data (any such information shall hereinafter be referred to as the “**Confidential Information**”). All Confidential Information shall remain the sole and exclusive property of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators as the case may be. Guardian hereby covenants, represents and warrants that Guardian shall treat confidentially and maintain in strict confidence all of the Confidential Information and shall not disclose, in whole or in part, directly or indirectly, any Confidential Information to any person or entity other than to its employees who have a need to know such information for the benefit of Customer to further this Agreement and/or the Support Services; provided, however, that Guardian nor any of its employees shall directly access the Confidential Information without the prior written consent of the Customer.

(b) Upon termination or expiration of this Agreement, Guardian shall return to Customer any and all of the Confidential Information (in accordance with Section 5.2(b)(i)).

(c) Guardian shall cause its employees to comply with the obligations in this Section 9 and shall advise its employees of the obligations hereunder. The obligations set forth in this Section 9 shall survive the expiration or earlier termination of this Agreement.

(d) Customer understands and acknowledges that the technical processing and transmission of the Applications, including Customer Data, may involve (i) transmissions over various networks; and (ii) changes to conform and adapt to technical requirements of connecting networks, devices or services.

(e) In the event that Guardian is requested, pursuant to subpoena or other legal process, to disclose any of the Confidential Information, Guardian shall provide the Customer with immediate notice so that Customer may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained or that Guardian waives compliance with the provisions of this Agreement, Guardian (or such other person) shall furnish only that portion of the Confidential Information which is legally required.

(f) In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Customer Data Guardian shall notify Customer as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence.

SECTION 10

Miscellaneous

10.1 Notices. All notices, requests, claims, demands and other communications under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally or sent via electronic mail on the party to whom notice is to be given, or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by certified mail, return receipt requested, first class postage prepaid, or other nationally-recognized express courier service and properly addressed to the postal address or electronic mail address set forth in the signature blocks of this agreement.

10.2 Benefit of Agreement. The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

10.3 Entire Agreement; Modification. This Agreement, including the Schedules attached hereto, contains the entire agreement between the parties with respect to the subject matter hereof; all representations, promises, proposals and prior or contemporaneous understandings between the parties with respect to this subject matter hereof are merged into and expressed in this Agreement; and any and all prior or contemporaneous agreements between the parties with respect to the subject matter hereof are hereby canceled. Except as otherwise provided herein, this Agreement may not be changed or modified, except by agreement in writing, signed by all of the parties hereto.

10.4 Headings. Section headings in this Agreement are for convenience of reference only and shall not govern the interpretation of any provision hereof.

10.5 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall be deemed but one and the same instrument.

10.6 Incorporation by Reference. All Schedules and Recitals hereto are incorporated herein by this reference.

10.7 Assignment. This Agreement may not be assigned, sublicensed or transferred in any way by Customer without Guardian's prior written consent.

10.8 No Joint Venture. Nothing in this Agreement shall be construed to constitute a joint venture, partnership, agency, representative or employment relationship between the parties.

10.9 Force Majeure. If the performance of this Agreement, or any obligation hereunder (except the making of payments) is prevented, restricted, or interfered with by fire, flood, earthquake, explosion or other casualty or accident or act of God; strikes or labor disputes, inability to procure or obtain delivery of parts, supplies, power, telecommunication services, or other services from suppliers, war or other violence; any law, order, regulation, ordinance, demand or requirement of any governmental authority; or any other act or condition whatsoever beyond the reasonable control of the affected party, the party so affected shall be excused from such performance to the extent of such prevention, restriction or interference; provided, however, that the party so affected shall take reasonable steps to avoid or remove such cause of non-performance and shall resume performance hereunder as quickly as reasonably possible when such causes are removed.



10.10 Non-Waiver. Neither the waiver of any breach nor the failure to enforce any term or condition of this Agreement shall operate as a waiver or release of any such term or condition, nor constitute nor be deemed a waiver or release of any other rights, in law or at equity, or claims which either party may have against the other party for any matter arising out of, or connected with, or based upon this Agreement. No waiver shall be enforceable against any party hereto unless set forth in a written instrument or agreement signed by such party.

10.11 Costs and Expenses. In any action at law or in equity to enforce any of the provisions or rights under this Agreement, the unsuccessful party to such litigation, as determined by the court in a final judgment or decree, shall pay the successful party all costs, expenses and reasonable attorneys' fees incurred by the successful party (including, without limitation, costs, expenses and fees on any appeals), and if the successful party recovers judgment in any such action or proceeding, such costs, expenses or attorneys' fees shall be included as part of the judgment.

10.12 Severability. In the event any term, provision or restriction of this Agreement shall be held to be illegal, invalid or unenforceable by any court of competent jurisdiction, such holding shall in no way affect the legality, validity or enforceability of the remaining provisions of this Agreement, all of which shall continue unaffected and unimpaired thereby. The parties agree that any such unenforceable term, provision or restriction shall be deemed modified to the extent necessary to permit its enforcement to the maximum extent permitted by applicable law.



IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the later of the dates set forth below.

"GUARDIAN"

GUARDIAN TRACKING, LLC

By: _____

Printed Name

Its: Partner

Date

Postal Address: P.O. Box 2291
Anderson, IN 46018

Electronic Mail: leon@guardiantracking.com

"CUSTOMER"

a(n)

By: _____

Printed Name

Its: _____

Date

Postal Address:

Electronic Mail:



Schedule A

The Guardian Tracking Quote Sheet will be inserted as Schedule A



Schedule B

Supported Browsers for Accessing the Application

Guardian supports the current version, and the immediately prior released version, of most modern evergreen browsers. Common examples would be Chrome, Firefox, and Chromium Edge.

Internet Explorer and Edge

Internet Explorer (IE) is no longer under active development and should not be used. Edge, the replacement, is supported but only the most recent iteration, Chromium Edge. Chromium Edge replaces the legacy version of Edge which is being retired.

Schedule C

Support, Maintenance, and Training Services

The following is a description of services to be performed:

- Install on third party hosting environment servers, and provide remote access to, the Application.
- Access to the Application(s), and transmittal of all data, login and password information between the client and the server will be encrypted using Transport Layer Security (TLS 1.2).
- All Customer Data will be stored in a separate, logical database within a shared physical server. All Customer Data is handled by the Application(s) in isolation from the data of other customers.
- The hardware, software and network will be monitored and maintained and will normally be accessible, in accordance with industry standards, except for scheduled maintenance and required repairs.
- Customer will be notified in advance, usually no less than one week, by email and/or an announcement within the Application, of any scheduled maintenance and/or expected downtime.
- If a system outage occurs, Guardian will promptly commence remedial activities and use reasonable efforts to resolve any such outage within a reasonable amount of time.
- Customer data will be backed up on a daily and weekly basis.
- Provide up to 2 hours of administrator training and 2 hours of user training (without regard to the number of users) every 12 months during the term of this Agreement. Training services are available only upon request and must be scheduled at mutually agreed upon times by both parties. Additional training may be provided upon request and for a fee to be agreed on in writing by the parties.
- The customer is expected to make a reasonable effort to reduce the file size of attachments before uploading them to Guardian (For example, converting .tiff file to .jpeg). In the unlikely event that the average size of attachments, across all incidents, exceeds 1MB Guardian may contact the agency to assist in implementing a strategy to reduce file sizes.
- Any single attachment will be limited to 4MB in size.



Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$1,157.00	\$1,157.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$405.00	\$405.00

Number of Licenses 20 Total Price \$1,562.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: _____ Date: _____

Print Name: _____



Schedule A

Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Miami Springs (FL) Police Department Bill To 201 Westward Dr.
Miami Springs, Florida 33166-5259
Created Date 7/23/2020 Quote Number 20200109
Expiration Date 1/23/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$2,269.00	\$2,269.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$794.00	\$794.00
Number of Licenses 45	Total Price	\$3,063.00

Terms & Conditions

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Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: Armando Guzman Date: 9/14/2020

Print Name: ARMANDO GUZMAN



GUARDIAN TRACKING, LLC
HOSTED APPLICATION SERVICES AGREEMENT

THIS HOSTED APPLICATION SERVICES AGREEMENT (the "Agreement") is by and between **GUARDIAN TRACKING, LLC**, an Indiana limited liability company ("Guardian") and the undersigned customer (the "Customer");

WITNESSETH:

WHEREAS, Guardian has developed and owns certain, proprietary software systems (each, an "Application" or the "Application Services"); and

WHEREAS, Customer desires to subscribe to and access one or more Applications via the Internet, and Guardian desires to provide access to the Application(s), together with related maintenance and support services, all pursuant to the terms and subject to the conditions of this Agreement;

NOW, THEREFORE, in consideration of the premises, of the mutual promises, agreements and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, Guardian and Customer agree as follows:

SECTION 1

License

1.1 Grant of License. Subject to the terms of this Agreement, Guardian hereby grants to Customer a non-exclusive, non-transferable right and license (the "License") to (a) access and use the Application(s) identified on Schedule A (sometimes referred to as the "Quotation Sheet"), via the Internet, and (b) use any related user documentation or materials provided or disclosed to Customer by Guardian in the course of providing such access to the Application(s) (the "Documentation"). **BY THIS LICENSE, CUSTOMER IS GRANTED NO RIGHTS TO THE OBJECT OR SOURCE CODE OF THE APPLICATIONS OR ANY TRANSLATIONS OR DERIVATIVE WORKS THEREOF. CUSTOMER SHALL NOT CREATE DERIVATIVE WORKS OF, MODIFY, ASSIGN, SUBLICENSE, SELL, RENT, REVERSE ENGINEER, DISASSEMBLE OR DECOMPILE THE APPLICATIONS.**

1.2 Scope of License. The License shall permit the number of users set forth on Schedule A as amended by the parties hereto from time to time, to access the Application(s) from the personal computers or networks owned or leased by Customer, for Customer's internal business purposes only and otherwise in accordance with this Agreement. Customer shall be provided with an administrative username and password; such administrative user shall have the ability to add, modify or delete user accounts for access to the Application(s) by its employees and/or agents. Customer will ensure that such passwords are used only by the user assigned to the password and not by any other person. The total number of passwords issued will not exceed the number of users set forth on Schedule A. Customer shall be responsible for protecting the security of usernames and passwords, and shall promptly notify Guardian, upon suspicion that a username has been lost, stolen, compromised, or misused.



SECTION 2

Equipment

Customer shall be solely responsible for obtaining and maintaining all hardware, software and ancillary services which are necessary for it to access the Application(s) via the Internet, including, without limitation, all computers, supported web browsers, and internet services, as further set forth on Schedule B. Guardian may update the information on Schedule B at any time, and shall provide a copy of such updated schedule to Customer.

SECTION 3

Services

3.1 Support, Maintenance, and Training Services. Guardian shall provide to Customer, during the Term, support, maintenance and training services according to the parameters and specifications described in Schedule C attached hereto (the "Support Services"). Guardian shall use commercially reasonable efforts during the Term to correct any reproducible material error, malfunction or defect in the Application(s) that prevents the Application(s) from substantially and materially performing in accordance with the then-current Documentation, and shall commence such efforts within ten (10) business days after its receipt of a written request by Customer for such maintenance, which request shall include a detailed description of the error, malfunction or defect. **GUARDIAN WILL HAVE NO OBLIGATION WITH RESPECT TO ANY PURPORTED ERROR, MALFUNCTION OR DEFECT WHICH ARISES FROM CAUSES EXTERNAL TO THE APPLICATION(S) OR THE APPLICATION(S) REMOTE HOSTING ENVIRONMENT OR BY IMPROPER USE BY CUSTOMER OR ITS AGENTS.**

3.2 Data Entry. The entry of Customer information and data required for Customer to utilize the Application(s) ("Customer Data") will be performed by Customer at Customer's sole expense. In the event that Customer Data is shared with the Application via any Customer or third-party database or software application, Customer shall be solely responsible for the transfer and sharing of such Customer Data, and Customer represents and warrants that it possesses all necessary rights to use and access such database or software application.

SECTION 4

Fees

4.1 Fees. In consideration of the License and the Support Services, Customer shall pay the fees described in and/or computed in accordance with the rates set forth in Schedule A attached hereto (the "Fees"). Guardian shall have the right to modify the Fees as set forth in Schedule A.

4.2 Fee Invoices. All fees shall be payable in accordance with the invoicing procedures set forth in Schedule A. Applicable taxes covering the License or Support Services, including sales, use, personal property, value-added, withholding, excise or other taxes and duties, if any, but specifically excluding any income or corporate franchise taxes, will be added to the invoice as prescribed by applicable law. In the event Customer is a tax exempt organization, Customer shall provide all documentation requested by Guardian to evidence its tax exempt status.



SECTION 5

Term and Termination

5.1 Term. The term of this Agreement shall commence on the date hereof and, unless terminated earlier as provided herein, shall continue for a period of twelve (12) months (the "Initial Term"). Prior to expiration of the Initial Term (and each following renewal term), Customer will be invoiced for a 12 month renewal term. If Customer pays such invoice, the term of this Agreement shall be extended 12 months. (The Initial Term as it may be renewed or terminated pursuant to the provisions of this Agreement being sometimes referred to as the "Term").

5.2 Termination.

(a) Upon termination of this Agreement, Customer shall immediately and permanently discontinue using, in any manner whatsoever, the Application(s);

(b) Upon termination of this Agreement, Guardian shall:

(i) Return all Customer Data in electronic format.

(ii) Within thirty (30) days of the effective date of such termination and upon request by Customer, certify in writing to Customer that all actions required by this Section 5.2(b) have been complied with by Guardian.

SECTION 6

Default and Remedies

6.1 Events of Default. Each of the following shall constitute an Event of Default under this Agreement:

(a) Customer fails to pay any amount due hereunder within ten (10) days after receipt of written notice from Guardian that said payment is past due; and

(b) Either party fails to perform or observe any obligation, covenant, term, condition or provision of this Agreement, and such failure is not remedied or cured by the defaulting party within thirty (30) days after receipt of written notice thereof by the other party hereto.

6.2 Remedies. If an Event of Default occurs, the non-defaulting party may, at its option, pursue any remedy available to it at law or equity, suspend performance of its obligations under this Agreement for so long as the Event of Default continues unremedied, and/or terminate this Agreement or any portion hereof



SECTION 7

Representations and Warranties

Each party represents and warrants that it has the power and authority to enter into this Agreement. Guardian represents and warrants that (a) it will provide the Support Services in a manner consistent with generally accepted industry standards, and (b) the Application(s) shall perform substantially in accordance with the Documentation under normal use. Customer represents and warrants that it has the full right and license to use the Customer Data in connection with the Application(s) and that such use shall not infringe on any third party intellectual property rights. Customer is responsible for all activity occurring under Customer's user accounts and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Customer's use of the Application(s), including those related to data privacy, international communications and the transmission of technical or personal data. By this Agreement, Guardian does not attain ownership in any Customer Data. Customer, not Guardian, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and Guardian shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. Guardian shall use reasonable efforts to protect Client Data behind a secure firewall system, and to conduct data backups, as more fully set forth on Schedule C.

SECTION 8

Disclaimer of Warranties; Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7, THERE ARE NO OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS, OR OTHER TERMS CONCERNING THE APPLICATION(S) OR THE SUPPORT SERVICES, AND GUARDIAN AND ITS LICENSORS EXPRESSLY DISCLAIM ANY OTHER WARRANTIES WITH REGARD TO THE APPLICATION(S) OR THE SUPPORT SERVICES, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. IN NO EVENT SHALL GUARDIAN OR ITS LICENSORS BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF GOODWILL, OR TORTIOUS CONDUCT RELATING TO, CAUSED BY, OR ARISING OUT OF ANY BREACH OF ITS OBLIGATIONS OR CUSTOMER'S USE OR INABILITY TO USE THE APPLICATION(S), EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF GUARDIAN AND ITS LICENSORS ARISING OUT OF THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO ANY CLAIM BY CUSTOMER AGAINST GUARDIAN.

SECTION 9

Proprietary Rights and Confidentiality

9.1 Proprietary Rights. All trademarks, service marks, patents, copyrights, trade secrets and other intellectual property rights in the Application(s) (collectively, "Materials") are and will remain the exclusive property of Guardian or its licensors, whether or not specifically recognized or perfected under



applicable local law. Customer will not create derivative works of, modify, assign, sublicense, sell, rent, reverse engineer, disassemble or decompile the Materials. Any rights not expressly granted herein are reserved to Guardian or its licensors. Customer will not take any action that jeopardizes Guardian' or its licensors' proprietary rights in the Materials or acquire any right in the Materials. The obligations of Customer under this Section 9.1 shall survive the expiration or earlier termination of this Agreement.

9.2 Confidential Information of Customer.

(a) Guardian may receive from Customer, or otherwise acquire, certain confidential, proprietary, and/or valuable information of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators, including without limitation the Customer Data (any such information shall hereinafter be referred to as the “**Confidential Information**”). All Confidential Information shall remain the sole and exclusive property of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators as the case may be. Guardian hereby covenants, represents and warrants that Guardian shall treat confidentially and maintain in strict confidence all of the Confidential Information and shall not disclose, in whole or in part, directly or indirectly, any Confidential Information to any person or entity other than to its employees who have a need to know such information for the benefit of Customer to further this Agreement and/or the Support Services; provided, however, that Guardian nor any of its employees shall directly access the Confidential Information without the prior written consent of the Customer.

(b) Upon termination or expiration of this Agreement, Guardian shall return to Customer any and all of the Confidential Information (in accordance with Section 5.2(b)(i)).

(c) Guardian shall cause its employees to comply with the obligations in this Section 9 and shall advise its employees of the obligations hereunder. The obligations set forth in this Section 9 shall survive the expiration or earlier termination of this Agreement.

(d) Customer understands and acknowledges that the technical processing and transmission of the Applications, including Customer Data, may involve (i) transmissions over various networks; and (ii) changes to conform and adapt to technical requirements of connecting networks, devices or services.

(e) In the event that Guardian is requested, pursuant to subpoena or other legal process, to disclose any of the Confidential Information, Guardian shall provide the Customer with immediate notice so that Customer may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained or that Guardian waives compliance with the provisions of this Agreement, Guardian (or such other person) shall furnish only that portion of the Confidential Information which is legally required.

(f) In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Customer Data Guardian shall notify Customer as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence.



SECTION 10

Miscellaneous

10.1 Notices. All notices, requests, claims, demands and other communications under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally or sent via electronic mail on the party to whom notice is to be given, or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by certified mail, return receipt requested, first class postage prepaid, or other nationally-recognized express courier service and properly addressed to the postal address or electronic mail address set forth in the signature blocks of this agreement.

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"GUARDIAN"

GUARDIAN TRACKING, LLC

By: _____

Printed Name

Its: Partner

Date

Postal Address: P.O. Box 2291
Anderson, IN 46018

Electronic Mail: leon@guardiantracking.com

"CUSTOMER"

a(n)

By: _____

Printed Name

Its: _____

Date

Postal Address:

Electronic Mail:



Schedule A

The Guardian Tracking Quote Sheet will be inserted as Schedule A



Schedule B

Supported Browsers for Accessing the Application

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Internet Explorer and Edge

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- Any single attachment will be limited to 4MB in size.



Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
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Authorized Signature

Signature: _____ Date: _____

Print Name: _____

AGENDA ITEM REPORT



To:

Subject: Hand Held Tasers and Body Cameras

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Hand-held tasers along with individual body cameras are the standard in policing today. Tasers are an optional non-lethal use of force while officer worn body cameras will capture the entire officer interaction in both audio and video.

FINANCIAL IMPACT:

Axon is also a member of Sourceone

https://www.sourcewell-mn.gov/member-lookup?title=&location=&field_type=All
<https://www.sourcewell-mn.gov/cooperative-purchasing/010720-axn#tab-contract-documents>

RECOMMENDATION:

The axon product is ideal due to its interoperability between both the taser and camera

ALTERNATIVES:

ATTACHMENTS:

[Town of Pembroke 21' Pricebook](#)
[sourcewell contract](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 19 2021
Town Attorney, Town Attorney	Approved - Mar 22 2021
JC Jimenez, Town Manager	Approved - Mar 22 2021



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-287538-44267.733SM

Issued: 03/12/2021



Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcberg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTO R COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTO R SCHOOL VOUC	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Cust omer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						54,749.80
Estimated Shipping						0.00
Estimated Tax						3,807.29
Total						58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96
Grand Total						231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

12/2/2020

To: *Town Of Pembroke Park*

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions



TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Energy Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 -
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible



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with both the X26P and X2 CEWs.

- TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
7. Power Modules (Battery Packs) for TASER 7 CEWs:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 8. Battery Packs for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
 9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
 10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
 11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 12. CEW Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
 13. TASER Simulation Suit II Model 44550
 14. TASER 7 conductive target Model: 80087
 15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability



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- “Find my camera” feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera



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- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence



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- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and



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- funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other



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systems—preventing data silos

- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs



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- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554



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- Epaullette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
9. Axon Body 2 Camera Model: 74001
10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
- Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
11. Axon Fleet Camera
- Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
12. Axon Signal Unit Model: 70112
13. Axon Dock Models:
- Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



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- Axon Fleet Bluetooth Dongle: 74027
11. Axon Signal Unit Model: 70112
 12. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. **Officer Safety Plan:** includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.



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SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc, BLACKHAWK! is a trademark of the Blackhawk Products Group, Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Safariland is a trademark of Safariland, LLC, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

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Axon Enterprise, Inc.
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United States
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Q-287538-44267.733SM

Issued: 03/12/2021



Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcberg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

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Protect Life.

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Customer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						54,749.80
Estimated Shipping						0.00
Estimated Tax						3,807.29
Total						58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96
Grand Total						231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

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		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

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8

Protect Life.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

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12/2/2020

To: *Town Of Pembroke Park*

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions



TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Energy Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 -
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible



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with both the X26P and X2 CEWs.

- TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
7. Power Modules (Battery Packs) for TASER 7 CEWs:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 8. Battery Packs for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
 9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
 10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
 11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 12. CEW Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
 13. TASER Simulation Suit II Model 44550
 14. TASER 7 conductive target Model: 80087
 15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability



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- “Find my camera” feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera



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- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence



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- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and



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- funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other



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systems—preventing data silos

- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs



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- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554



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- Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
 8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
 9. Axon Body 2 Camera Model: 74001
 10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
 11. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
 12. Axon Signal Unit Model: 70112
 13. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



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- Axon Fleet Bluetooth Dongle: 74027
11. Axon Signal Unit Model: 70112
 12. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. **Officer Safety Plan:** includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.



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Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

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AGENDA ITEM REPORT



To:

Subject: Net Motion Laptop Software

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

In order for our police laptops to communicate with Broward County, Florida Department of Law Enforcement and the Federal Bureau of Investigation we must have this software installed on each laptop.

FINANCIAL IMPACT:

\$1,975.50 per year

POLICY IMPLICATIONS:

This is one of two software applications mandated

ALTERNATIVES:

N/A

ATTACHMENTS:

[NetMotion-Wireless CJIS-Security PS](#)
[DetailedBrochure-EvidenceManagement web](#)
[0920 IPS Line Card Datasheet 0915 Q3 20](#)
[Quotation #0223451429 - Town Of Pembroke Park](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 15 2021

Approved - Mar 22 2021

Approved - Mar 22 2021



MOBILITY AND CJIS SECURITY

Meeting Requirements for Advanced
Authentication and Encryption

Matching Needs with Solutions

Criminal Justice Information Services (CJIS) security policy mandates minimum security procedures for all law enforcement agencies using wireless technology to connect to the federal system. The NetMotion Mobility® mobile VPN is widely used in law enforcement, and can be used to comply with CJIS requirements for mobile device access.

CJIS security policy version 5.2 section 5.6 calls for the use of advanced authentication methods – authentication based on additional factors beyond simple user name/password authentication. All newly procured or upgraded systems that connect to CJIS via wireless networks, the Internet or dial-up must meet the standards. Existing systems must comply by 2013, although CJIS recommends agencies not delay putting measures in place to meet the requirements as soon as possible. Public safety agencies that use Mobility have the flexibility to implement any of the advanced authentication methods.



Mobility can be used to comply with CJIS requirements for mobile device access.

Low-cost, Standards-based Approach

To assist with complying with the CJIS advanced authentication directive, NetMotion Wireless has created the Advanced Authentication Alliance - certifying interoperability between Mobility and many leading authentication solutions. For more information on the advanced authentication alliance, see <http://www.netmotionwireless.com/authentication.aspx>,



NetMotion has adopted a low-cost approach for implementing a fully compliant, secure system so that agencies may comply without significant new budget outlays, and it is based on widely available, industry standards.

Advanced Authentication Methods Supported

Mobility versions 8.5 and above support the following methods, which are specifically listed in the CJIS security policy version 5.1.



Smart cards

NetMotion Mobility supports advanced authentication using smart cards, including smart cards that comply with the requirements specified in Homeland Security Presidential Directive 12 (HSPD-12). Smart cards conforming to Federal Information Processing Standards Publication 201 (FIPS 201), Personal Identity Verification (PIV) of Federal Employees and Contractors and NIST Special Publication 800-78-1, Cryptographic Algorithms and Key Sizes for Personal Identity Verification are all supported. PKI Smart cards from vendors that meet Microsoft's smart card mini-driver requirements and from vendors that provide a Microsoft Cryptographic Service Provider (CSP) are compatible and supported for use with Mobility.

Public Key Infrastructure (PKI)

Mobility supports strong user authentication with X.509v3 user certificates stored on the mobile device, in a protected location only accessible to users who successfully complete desktop authentication and who provide the password to access the user certificate.

Biometric Systems

Vendors providing solutions with biometric access to PKI smart cards and/or user certificates are supported by Mobility where the biometric function is used in place of a PIN or password to unlock access to the X.509v3 certificates.

In addition, Mobility supports biometric-based user authentication on the Ubtek and Wave biometric systems, which are commonly installed on Lenovo, Itronix, and Dell portable computers.

Microsoft IPsec

Mobility fully supports the use of PKI X.509v3 certificates and shared secrets on both the Mobility client and server using Microsoft's IPsec transport. Each packet is authenticated using IPsec AH headers, or a defense-in-depth strategy by using ESP encryption and integrity checking. This method is currently supported on all versions of Mobility.

2FA

NetMotion Wireless offers both full Advanced Authentication Solution, helping you set up your solution from scratch, and Advanced Authentication Assistance, which reviews your current solution and authentication vendor and helps to ensure you're meeting all of your requirements.

COMPLIANCE WITH FIPS 140-2 ENCRYPTION REQUIREMENTS

In addition to strong authentication, CJIS security policy mandates the use of FIPS 140-2 validated encryption.

Section 5.10.1.2 Encryption explicitly defines acceptable encryption standards:

- **Paragraph 1** - "encryption shall be a minimum of 128-bit."
- **Paragraph 4** - "When encryption is employed the cryptographic module used shall be certified to meet FIPS 140-2 standards."

Mobility's use of validated/certified cryptographic libraries (NIST certificate numbers 237, 441, 493, 1507, 1328, 1335 and 1878) meets this requirement.

RSA SecurID

Electronic token devices are another strong authentication method specified in the CJIS policy. Specifically, Mobility supports RSA SecurID, which uses an electronic token to generate a one-time password.

Mobility servers communicate directly with the RSA Authentication Manager via Authentication Agent software installed on the Mobility server. Mobility versions 7.x and above are certified as RSA SecurID Ready. They are compatible with RSA SecurID hardware, USB and software tokens on all client operating systems that Mobility supports.

Beyond Current Requirements

While not specifically required under current CJIS policy, the following measures represent an additional layer of protection, and could assist in complying with more stringent requirements in the future.

Device authentication

The current security policy mandates user authentication as opposed to device authentication. However, Mobility also allows individual devices to authenticate independent of the user, with the ability to mandate that users only be allowed to authenticate with specific devices. This provides an additional security factor that exceeds the CJIS requirement.

Enforcement for firewalls and anti-virus

Section 5.10.4 mandates the use of personal firewalls and antivirus protection. Mobility, through its Mobile NAC module, can verify that these measures are in place and enabled, require that antivirus signatures are updated according to organization policy, and even automatically update those signatures through integration with the Policy Management module.

Extensive Platform Support

Mobility has extensive platform support, working on the majority of widely-used mobile operating systems. Mobility supports Android devices running on Android 4.0x to 4.3x, and Windows Pro Tablets as well as devices running Windows XP, 7, and 8. Mobility also offers connectivity for iOS, Mac, and Linux devices.



Conclusion

NetMotion product development specifically engineers our product to be compliant with applicable portions of CJIS security policy. In addition, Mobility provides extensions and integration with other vendors' products, promoting more streamlined compliance with the policy as a whole.



www.NetMotionWireless.com

FOR MORE INFORMATION, CONTACT US:

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Seattle, Washington

Telephone: (206) 691-5500

Toll Free: (866) 262-7626

Sales@NetMotionWireless.com

Europe

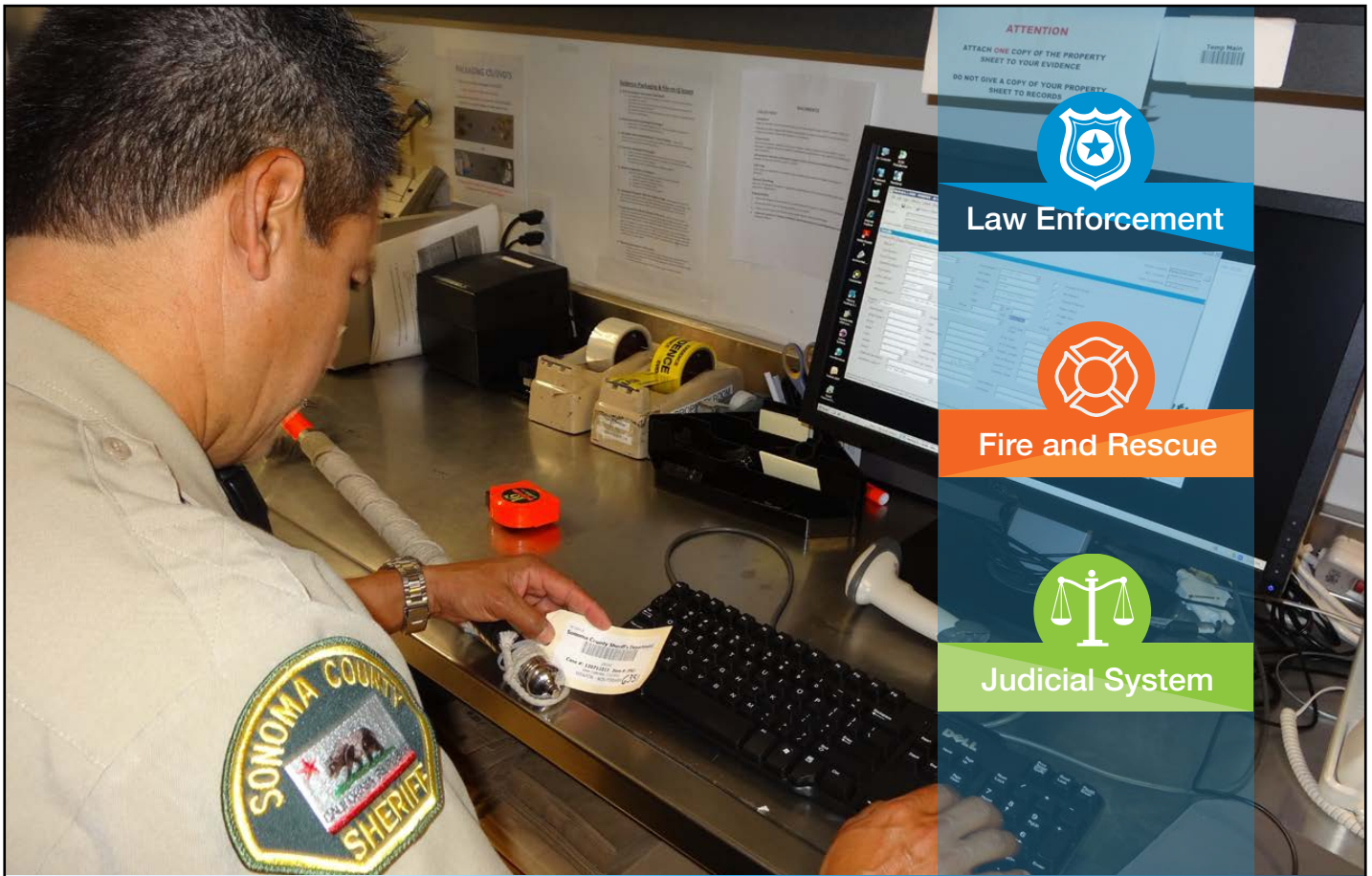
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FileOnQ™

Evidence Tracking

RECORDS

IMAGES

NOTES

REPORTS



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100% User
Customizable

Page 7 of 18

Evidence Tracking - Platform Solution

Overview

The single screen convenience of the FileOnQ evidence solution is it's **100% customizable!** This provides law enforcement agencies with a solution to manage, document, and track all their property and evidence from the crime scene to the courtroom. It combines low cost of ownership with a high degree of data security, proving its value for the agency, the IT department, and the individual users.

The FileOnQ evidence solution was developed to ensure integrity in evidence management, streamline daily duties, reduce repetitive and error-prone manual tasks, and increase overall efficiency and time savings. It will reduce the paperwork required for officers, enabling them to spend more time in the field.

Common Classification of Uses

Physical Evidence: The system tracks individual items with an unalterable audit trail. Users can easily access customized Property Reports, Chain of Custody, and other tools and reports with just a few clicks of the mouse.

Electronic File Types: Digital images, audio/video files, and Word or PDF documents—can be stored, viewed, and managed with ease.

Reports, Notifications and Letters: The system produces forms and reports such as crime lab forms, owner notification letters, pull lists, and disposition notifications.

Manage and Track All YOUR Digital Media

With the ever growing need to implement body worn camera technology, we offer a seamless/integrated way to manage and track these devices used along with the digital files they capture. **Ask us how!**

● Inventory ● Audits ● Purging



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View / Manage / Search

1. View & Manage From a Single Screen

- Intake validations
- Assign locations
- Add searchable and unalterable notes
- Drag and drop documents and images
- Batch update multiple items
- Clone a record for quick entry of multiple type items in the same case

2. Search From A Single Screen

- Search by any combination of fields name
- Search by date
- Search by field value
- Search by location
- 100% customizable searches



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Distribute / Share / Report

1. Share and Distribute

- Secure web-based access to share with remote users as crime scene, officers, and district attorneys
- Control and specify which records and media can be viewed
- Approved personnel can view and/or edit both physical and digital media evidence from one platform
- Optional module includes automated disposition notification

Deliver To:

- ADMCT - Admitted To Court
- ALLEGHNEY - Allegheny DA
- CITY ATTY - City Attorney
- CLAB - Crime Lab
- COURT - Court
- EXHIBIT - Needed for Court
- TFAGAN - Tim Fagan (321)
- TMPKLR04 - Temp Locker 04
- TOAUCTION - To Be Auctioned
- TODESTROY - To Be Destroyed
- TORTO - To Be Returned To Owner
- TOX LAB - Toxicology Lab UW
- VIEWING-DEF - Viewing - Defense
- VIEWING-PRO - Viewing - Prosecutors

2. Unlimited Reports (100% Customizable)

- Create and customize any query
- Put query results into customized report
- Easily distribute reports to administrators and auditors

Police Department
Audit Compliance Report

Barcode	Case #	Date Collected	Item Type and Description	Verified
Location Code: A-1				
122-000 [Barcode]	00000000	08/02/2008 Collected By: CBA, A-1 (200)	CAMERA/RELATED EQUIPMENT Make: Nikon, Model: D5000 Description: Digital camera with case	☐
343324 [Barcode]	05/19/2008	Collected By: CBA, A-1 (200)	BICYCLE/BIKE Make: Jansco, Model: 1903423 Description: Bicycle with case	☐
46-34394 [Barcode]	10/25/2009	Collected By: CBA, A-1 (200)	BICYCLE/BIKE Make: Jansco, Model: 1903423 Description: Bicycle with case	☐
122907 [Barcode]	02/25/2010	Collected By: CBA, A-1 (200)	COMPUTER Make: Dell, Model: Inspiron Description: Computer with monitor, keyboard, mouse	☐
Location Code: INTAKE				
546-4350 [Barcode]		Collected By:	PHOTOS - CRIME SCENE	☐
Location Code: TFGAN				
34-423423 [Barcode]	11/18/2008	Collected By: CBA, A-1 (200)	CAMERA/RELATED EQUIPMENT Make: Jansco, Model: 1903423 Description: Bicycle with case	☐

The items listed above are a 3% random sample of all items of the specified item type sorted by current location. The list excludes items in the EvidenceOnQ database which have been released or destroyed.

Printed: Wednesday, August 29, 2012 from EvidenceOnQ
Page 1 of 1



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Import / Integrate / Secure

1. Import Existing Evidence Records/Data

- Import data from any tab delimited source
- FileOnQ will offer professional services for importing data
- Read your existing barcodes

2. Unalterable Chain of Custody

- All evidence is tracked throughout its entire lifecycle with an unalterable audit trail.
- All transactions and edits are unalterable and documented with the old and new values, the system user, the computer used, the IP address, and the name of the Windows login user.

CHAIN OF CUSTODY			
CASE #: 200601234		EVENT DATE/TIME: 08/25/2006 1430	
CASE OFFICER: Tracy, Rich (1234)		EVENT ADDRESS: 123 W. Main	
RECOVERY DATE/TIME: 08/25/2006 1615			
RECOVERY LOCATION: Backyard garden shed			
RECOVERING OFFICER: Cowen, Laura (1033)			
		ITEM #: 4	BICYCLE/TRICYCLE
Date/Time	Logged in User	Item moved to this Location	
10/18/2006 11:43:46AM	Mona Crow	Intake	
10/18/2006 11:46:37AM	Mona Crow	Bike Storage	
10/18/2006 11:48:21AM	Mel Abers	Tracy, Rich (1234)	
Investigation - Determine if used in another crime (See Case# 24331)		Rich Tracy	
10/18/2006 11:51:27AM	Mel Abers	Evidence Room	
Returned to Evidence Room - to be sent for fingerprints		Ron Munson	
10/18/2006 11:54:37AM	Mona Crow	Crime Lab	
Lab - check for fingerprints		Helene Rodriguez	
End Chain of Custody for Item #: 4		related to Case # 200601234	

3. Seamless Integration With Our Digital Evidence Management System (video, images, audio)

- Access to DigitalOnQ within the evidence application.
- Fully integrated for users to view and manage all digital evidence such as crime scene photos, body worn camera footage, in-car videos, audio and video recordings, etc.

DigitalOnQTM
powered by: FileOnQ



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Other Features

RMS (third-party) Integration

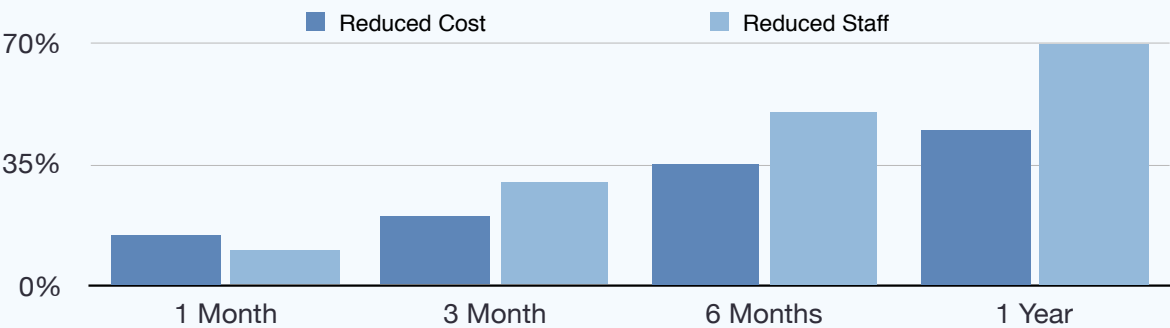
We have successfully worked with many third-party vendors to provide seamless integrations with FileOnQ™ applications. These integrated services complement and enhance each other, delivering the best-of-breed to fit your departmental needs and goals.

Benefits Beyond Evidence

Over three hundred local, state, and federal agencies have successfully deployed FileOnQ™ applications to manage not only evidence, but also officer equipment, assets, Quartermaster, personnel, training and more. With our one software platform, agencies can run multiple solutions to manage and track anything.

This solution results in fewer software products to learn, install, and maintain. IT personnel find it easy to support and show faster deployments. All applications have a 100% flexible user interface.

One Platform. Multiple Solutions.



*Agencies see significant ROI from reduced costs and staff-hours.***



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Contra Costa County Sheriff

Real-World Results...

After working with the FileOnQ software for several years, the Contra Costa County Office of The Sheriff inarguably has come to realize the one chief benefit it gives is integrity. Property Officer Rich Wara feels this is because FileOnQ has created a system that works at the highest level to maintain this integrity and because it has involved many people who understand the needs of law enforcement. Wara routinely sees members of the county's grand jury and asks them about people they have recently indicted. They will usually know the name of the person indicted, but not the case number. "So, I go into the EvidenceOnQ software and I can bring up every bit of information associated with that person," Wara explained. "That's power because we're able to answer questions and give insight as to how a case is going or how the evidence has been handled with one tiny piece of information."



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Contact Information

We understand that choosing the right software solution/vendor for your agency is a time consuming and challenging task. Our team of professionals, who have law enforcement and evidence management experience, understands those challenges and will assist you in that process.

We do not believe it should come with pressure, false promises, or tricky sales tactics. We strive to be your advocate, support your agency, and educate you in making the best decision possible.

Your Success Is Our Success ...

832 industry Drive, Seattle WA, 98188
T: 800.603.6802 | F: 206.575.3927
sales@FileOnQ.com | www.FileOnQ.com

DESIGN | DEPLOY | DISCOVER | - YOUR WAY

We provide a 100% user customizable PLATFORM for public safety agencies. FileOnQ's powerful, off-the-shelf application ProFiler transforms the way agencies track, manage and report their critical business processes and data. This provides complete flexibility to comply with exiting and

changing requirements, while streamlining access and control of ALL your data from ONE Platform. Over 200 agencies nationwide utilize FileOnQ's platform to manage; Physical and Digital Evidence, Quartermaster, Fleet, Training and Certification, Court Records, and more.



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Insight Public Sector's Partners and Services

We build meaningful connections.

At Insight Public Sector, we're uniquely poised with compelling capabilities to help you deliver valuable outcomes. With our strategic acquisitions, new services development and deep partner relationships, we'll help your organization both manage IT today and transform for the future. Our long-standing relationships with the companies below give you advantageous pricing — and peace of mind.



3M
8X8
Absolute
Acer
Acronis
Amazon
AMD
Arcserve
Aruba Networks
ASUS
Avaya
Barracuda
Belkin
Bitdefender
BlackBerry
Black Box
Box

Brocade
Brother International
Canon USA
Carbon Black
Carbonite
Check Point
Concur
Corel Corp.
D-Link
Dropbox
Envision Peripherals
Ergotron
Erwin
ESET Software
Forcepoint
Fujitsu America LTD
Global Knowledge

Honeywell
InFocus
Jabra
Jamf
Kaspersky Lab
Kensington
Kodak Alaris
LG Electronics USA
Linksys
Logitech
Mindjet
Mitel Networks
MobileIron
NEC Display Solutions
NETGEAR
Nuance
Nutanix

OKI Data
Okta
OtterBox
Palo Alto Networks
Planar Systems
PNY Technologies
Proofpoint
Quantum
Ricoh
Rubrik
SanDisk
SAP
Seagate
Sennheiser
SIIG
SimpliVity
SoftLayer

SolarWinds
SonicWall
Startech.com
Targus
TechSmith
Toshiba
TP-Link
Transcend Information
TriCentric
Unitrends
Verizon
WatchGuard
Western Digital
Xerox Corp.

We'll help you manage and transform your organization



Supply Chain Optimization

We help you **invest smarter**. By optimizing your supply chain, we help you maximize resources and do more today so you can invest in the future.



Connected Workforce

We help employees **work smarter**. By connecting your workforce, we help you create meaningful and productive employee experiences.



Cloud + Data Center Transformation

We help you **run workloads smarter**. By defining and navigating cloud and data center platforms, we help you achieve agility.



Digital Innovation

We help you **innovate smarter** by helping you drive differentiation across your digital experiences.

End-to-end IT success takes Insight.

Through our large network of partners, broad and deep portfolio, and multiple lab facilities, we deliver whatever you need, however you need it, quickly and efficiently. We reduce the amount of downtime to keep your organization running.

For more information on how Insight Public Sector's service and maintenance programs can help solve your challenges, contact your Insight Public Sector representative.

Discover a smarter approach to technology solutions.

- Global provider of IT hardware, software, cloud and service solutions to business and public sector organizations
- Fortune 500 company
- \$7.1 billion in revenue in 2018
- Operations in 21 countries, serving clients worldwide
- Services to define, architect, implement and manage Insight Intelligent Technology Solutions™
- 8,000+ sales and service delivery professionals
- 11,000+ teammates



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Tel: 800-467-4448

Page 1 of 2

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : [223451429](#)
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
NMSCOMPSUB-TOPPPD	FULL ACCESS TO THE NETMOTION PLATFORM AND ALL OF ITS POWERING SECURITY, VISIBILITY AND CONNECTIVITY USE-CASES. INCLUDES THE SOFTWARE DEFINED PERIMETER (SDP), ENTERPRISE VPN AND EXPERIENCE MONITORING SOLUTIONS. - OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 129.99 Discount %: 15.570%	18	109.75	1,975.50
Product Subtotal				1,975.50
TAX				0.00
Total				1,975.50

PURCHASE ORDER REQUIREMENTS:

Quote Number:223451429

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

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

Sincerely,

Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

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Thanks for choosing Insight!

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Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

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<https://www.insight.com/terms-and-policies>



MOBILITY AND CJIS SECURITY

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In addition, Mobility supports biometric-based user authentication on the Ubtek and Wave biometric systems, which are commonly installed on Lenovo, Itronix, and Dell portable computers.

Microsoft IPsec

Mobility fully supports the use of PKI X.509v3 certificates and shared secrets on both the Mobility client and server using Microsoft's IPsec transport. Each packet is authenticated using IPsec AH headers, or a defense-in-depth strategy by using ESP encryption and integrity checking. This method is currently supported on all versions of Mobility.

2FA

NetMotion Wireless offers both full Advanced Authentication Solution, helping you set up your solution from scratch, and Advanced Authentication Assistance, which reviews your current solution and authentication vendor and helps to ensure you're meeting all of your requirements.

COMPLIANCE WITH FIPS 140-2 ENCRYPTION REQUIREMENTS

In addition to strong authentication, CJIS security policy mandates the use of FIPS 140-2 validated encryption.

Section 5.10.1.2 Encryption explicitly defines acceptable encryption standards:

- **Paragraph 1** - "encryption shall be a minimum of 128-bit."
- **Paragraph 4** - "When encryption is employed the cryptographic module used shall be certified to meet FIPS 140-2 standards."

Mobility's use of validated/certified cryptographic libraries (NIST certificate numbers 237, 441, 493, 1507, 1328, 1335 and 1878) meets this requirement.

RSA SecurID

Electronic token devices are another strong authentication method specified in the CJIS policy. Specifically, Mobility supports RSA SecurID, which uses an electronic token to generate a one-time password.

Mobility servers communicate directly with the RSA Authentication Manager via Authentication Agent software installed on the Mobility server. Mobility versions 7.x and above are certified as RSA SecurID Ready. They are compatible with RSA SecurID hardware, USB and software tokens on all client operating systems that Mobility supports.

Beyond Current Requirements

While not specifically required under current CJIS policy, the following measures represent an additional layer of protection, and could assist in complying with more stringent requirements in the future.

Device authentication

The current security policy mandates user authentication as opposed to device authentication. However, Mobility also allows individual devices to authenticate independent of the user, with the ability to mandate that users only be allowed to authenticate with specific devices. This provides an additional security factor that exceeds the CJIS requirement.

Enforcement for firewalls and anti-virus

Section 5.10.4 mandates the use of personal firewalls and antivirus protection. Mobility, through its Mobile NAC module, can verify that these measures are in place and enabled, require that antivirus signatures are updated according to organization policy, and even automatically update those signatures through integration with the Policy Management module.

Extensive Platform Support

Mobility has extensive platform support, working on the majority of widely-used mobile operating systems. Mobility supports Android devices running on Android 4.0x to 4.3x, and Windows Pro Tablets as well as devices running Windows XP, 7, and 8. Mobility also offers connectivity for iOS, Mac, and Linux devices.



Conclusion

NetMotion product development specifically engineers our product to be compliant with applicable portions of CJIS security policy. In addition, Mobility provides extensions and integration with other vendors' products, promoting more streamlined compliance with the policy as a whole.



www.NetMotionWireless.com

FOR MORE INFORMATION, CONTACT US:

United States

Seattle, Washington

Telephone: (206) 691-5500

Toll Free: (866) 262-7626

Sales@NetMotionWireless.com

Europe

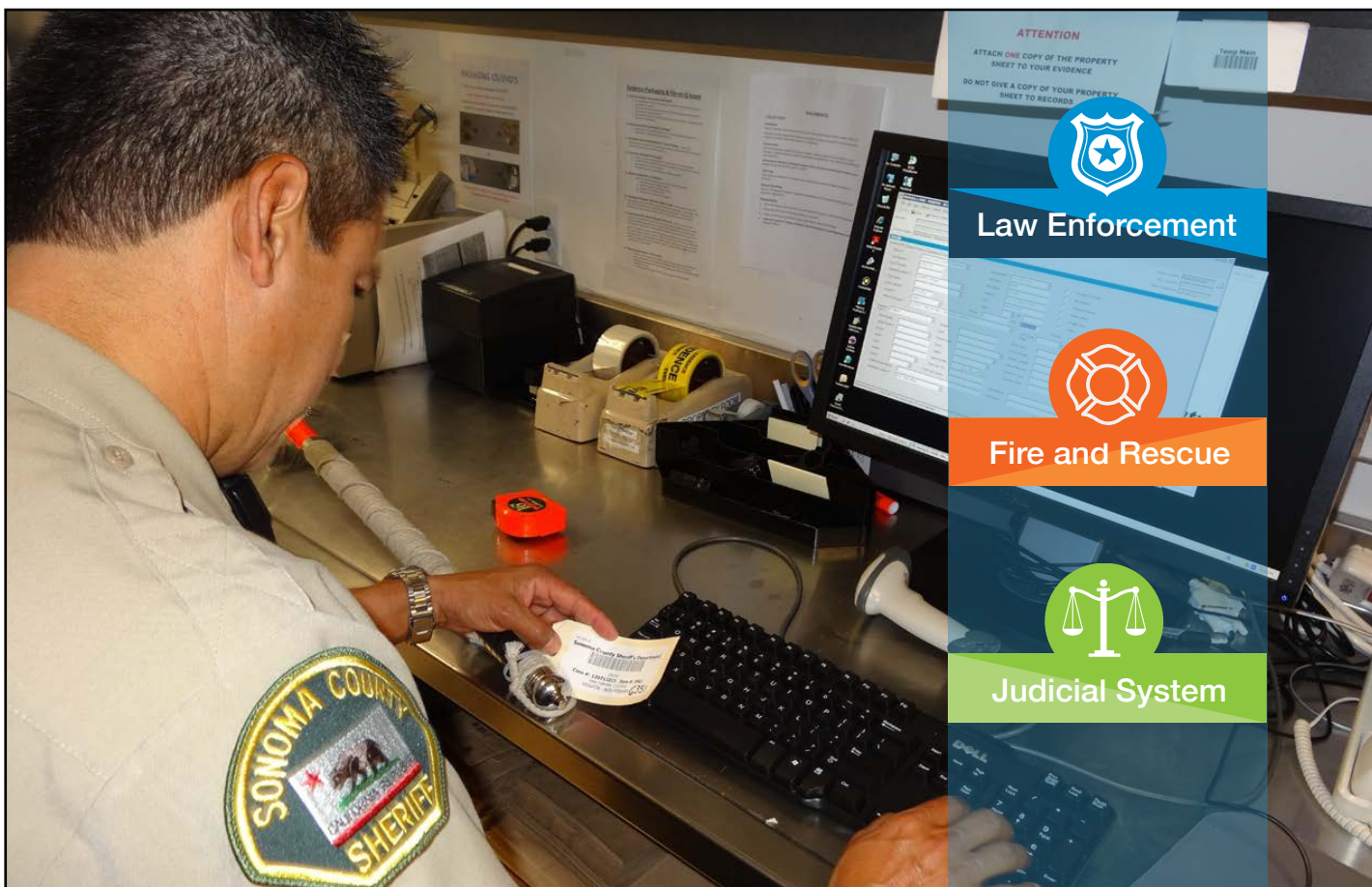
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FileOnQ™

Evidence Tracking

RECORDS

IMAGES

NOTES

REPORTS

FileOnQ™

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Evidence Tracking - Platform Solution

Overview

The single screen convenience of the FileOnQ evidence solution is it's **100% customizable!** This provides law enforcement agencies with a solution to manage, document, and track all their property and evidence from the crime scene to the courtroom. It combines low cost of ownership with a high degree of data security, proving its value for the agency, the IT department, and the individual users.

The FileOnQ evidence solution was developed to ensure integrity in evidence management, streamline daily duties, reduce repetitive and error-prone manual tasks, and increase overall efficiency and time savings. It will reduce the paperwork required for officers, enabling them to spend more time in the field.

Common Classification of Uses

Physical Evidence: The system tracks individual items with an unalterable audit trail. Users can easily access customized Property Reports, Chain of Custody, and other tools and reports with just a few clicks of the mouse.

Electronic File Types: Digital images, audio/video files, and Word or PDF documents—can be stored, viewed, and managed with ease.

Reports, Notifications and Letters: The system produces forms and reports such as crime lab forms, owner notification letters, pull lists, and disposition notifications.

Manage and Track All YOUR Digital Media

With the ever growing need to implement body worn camera technology, we offer a seamless/integrated way to manage and track these devices used along with the digital files they capture. **Ask us how!**

● Inventory ● Audits ● Purging



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View / Manage / Search

1. View & Manage From a Single Screen

- Intake validations
- Assign locations
- Add searchable and unalterable notes
- Drag and drop documents and images
- Batch update multiple items
- Clone a record for quick entry of multiple type items in the same case

2. Search From A Single Screen

- Search by any combination of fields name
- Search by date
- Search by field value
- Search by location
- 100% customizable searches



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Distribute / Share / Report

1. Share and Distribute

- Secure web-based access to share with remote users as crime scene, officers, and district attorneys
- Control and specify which records and media can be viewed
- Approved personnel can view and/or edit both physical and digital media evidence from one platform
- Optional module includes automated disposition notification

Deliver To:

Required On:

Reason:

- ADMCT - Admitted To Court
- ALLEGHNEY - Allegheny DA
- CITY ATTY - City Attorney
- CLAB - Crime Lab
- COURT - Court
- EXHIBIT - Needed for Court
- TFAGAN - Tim Fagan (321)
- TMPKLR04 - Temp Locker 04
- TOAUCTION - To Be Auctioned
- TODESTROY - To Be Destroyed
- TORTO - To Be Returned To Owner
- TOX LAB - Toxicology Lab UW
- VIEWING-DEF - Viewing - Defense
- VIEWING-PRO - Viewing - Prosecutors

2. Unlimited Reports (100% Customizable)

- Create and customize any query
- Put query results into customized report
- Easily distribute reports to administrators and auditors

Police Department
Audit Compliance Report

Barcode	Case #	Date Collected	Item Type and Description	Verified
Location Code: A-1				
122-000	00000000	Collected By: CBA, Alex (200)	CAMERA RELATED EQUIPMENT Make: Nikon, Model: D5000 Description: Digital camera with case	☐
343324	05/19/2008	Collected By: CBA, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐
46-24394	10/25/2009	Collected By: CBA, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐
122907	02/25/2010	Collected By: CBA, Alex (200)	COMPUTER Make: Dell, Model: Dell Description: Dell Latitude E6400, Keyboard, mouse	☐
Location Code: INTAKE				
546-4350		Collected By:	PHOTOS - CRIME SCENE	☐
Location Code: TPA GAN				
34-423-023	11/18/2008	Collected By: CBA, Alex (200)	CAMERA RELATED EQUIPMENT Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐

The items listed above are a 3% random sample of all items of the specified item type sorted by current location. The list excludes items in the EvidenceOnQ database which have been released or destroyed.

Printed: Wednesday, August 29, 2012 from EvidenceOnQ DB Page 1 of 1



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Import / Integrate / Secure

1. Import Existing Evidence Records/Data

- Import data from any tab delimited source
- FileOnQ will offer professional services for importing data
- Read your existing barcodes

2. Unalterable Chain of Custody

- All evidence is tracked throughout its entire lifecycle with an unalterable audit trail.
- All transactions and edits are unalterable and documented with the old and new values, the system user, the computer used, the IP address, and the name of the Windows login user.

CHAIN OF CUSTODY

CASE #: 200601234		EVENT DATE/TIME: 08/25/2006 1430	
CASE OFFICER: Tracy, Rich (1234)		EVENT ADDRESS: 123 W. Main	
RECOVERY DATE/TIME: 08/25/2006 1615			
RECOVERY LOCATION: Backyard garden shed			
RECOVERING OFFICER: Cowen, Laura (1033)			


 ITEM #: 4 BICYCLE/TRICYCLE

Date/Time	Logged in User	Item moved to this Location
10/18/2006 11:43:46AM	Mona Crow	Intake
10/18/2006 11:46:37AM	Mona Crow	Bike Storage
10/18/2006 11:48:21AM	Mel Abers	Tracy, Rich (1234)
Investigation - Determine if used in another crime (See Case# 24331)		Rich Tracy
10/18/2006 11:51:27AM	Mel Abers	Evidence Room
Returned to Evidence Room - to be sent for fingerprints		Ron Munson
10/18/2006 11:54:37AM	Mona Crow	Crime Lab
Lab - check for fingerprints		Helene Rodriguez

End Chain of Custody for Item #: 4 related to Case # 200601234

3. Seamless Integration With Our Digital Evidence Management System (video, images, audio)

- Access to DigitalOnQ within the evidence application.
- Fully integrated for users to view and manage all digital evidence such as crime scene photos, body worn camera footage, in-car videos, audio and video recordings, etc.

DigitalOnQ[™]
 powered by: FileOnQ



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Other Features

RMS (third-party) Integration

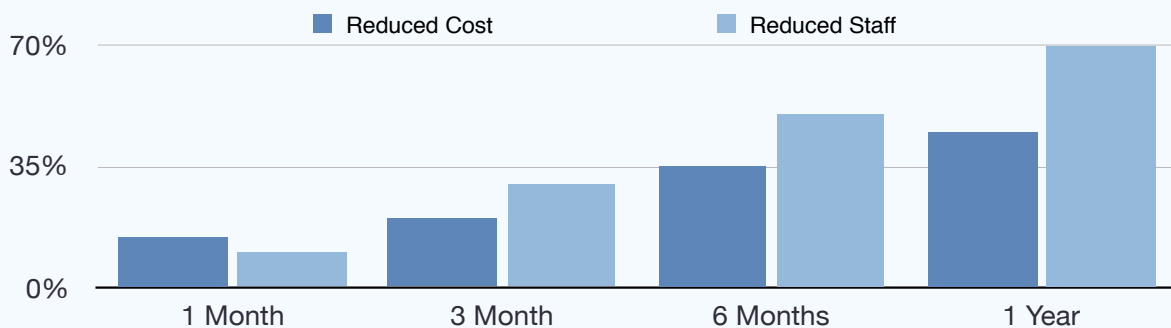
We have successfully worked with many third-party vendors to provide seamless integrations with FileOnQ™ applications. These integrated services complement and enhance each other, delivering the best-of-breed to fit your departmental needs and goals.

Benefits Beyond Evidence

Over three hundred local, state, and federal agencies have successfully deployed FileOnQ™ applications to manage not only evidence, but also officer equipment, assets, Quartermaster, personnel, training and more. With our one software platform, agencies can run multiple solutions to manage and track anything.

This solution results in fewer software products to learn, install, and maintain. IT personnel find it easy to support and show faster deployments. All applications have a 100% flexible user interface.

One Platform. Multiple Solutions.



*Agencies see significant ROI from reduced costs and staff-hours.***



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Contra Costa County Sheriff

Real-World Results...

After working with the FileOnQ software for several years, the Contra Costa County Office of The Sheriff inarguably has come to realize the one chief benefit it gives is integrity. Property Officer Rich Wara feels this is because FileOnQ has created a system that works at the highest level to maintain this integrity and because it has involved many people who understand the needs of law enforcement. Wara routinely sees members of the county's grand jury and asks them about people they have recently indicted. They will usually know the name of the person indicted, but not the case number. "So, I go into the EvidenceOnQ software and I can bring up every bit of information associated with that person," Wara explained. "That's power because we're able to answer questions and give insight as to how a case is going or how the evidence has been handled with one tiny piece of information."



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Contact Information

We understand that choosing the right software solution/vendor for your agency is a time consuming and challenging task. Our team of professionals, who have law enforcement and evidence management experience, understands those challenges and will assist you in that process.

We do not believe it should come with pressure, false promises, or tricky sales tactics. We strive to be your advocate, support your agency, and educate you in making the best decision possible.

Your Success Is Our Success ...

832 industry Drive, Seattle WA, 98188
T: 800.603.6802 | F: 206.575.3927
sales@FileOnQ.com | www.FileOnQ.com

DESIGN | DEPLOY | DISCOVER | - YOUR WAY

We provide a 100% user customizable PLATFORM for public safety agencies. FileOnQ's powerful, off-the-shelf application ProFiler transforms the way agencies track, manage and report their critical business processes and data. This provides complete flexibility to comply with exiting and

changing requirements, while streamlining access and control of ALL your data from ONE Platform. Over 200 agencies nationwide utilize FileOnQ's platform to manage; Physical and Digital Evidence, Quartermaster, Fleet, Training and Certification, Court Records, and more.



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We build meaningful connections.

At Insight Public Sector, we're uniquely poised with compelling capabilities to help you deliver valuable outcomes. With our strategic acquisitions, new services development and deep partner relationships, we'll help your organization both manage IT today and transform for the future. Our long-standing relationships with the companies below give you advantageous pricing — and peace of mind.



3M
8X8
Absolute
Acer
Acronis
Amazon
AMD
Arcserve
Aruba Networks
ASUS
Avaya
Barracuda
Belkin
Bitdefender
BlackBerry
Black Box
Box

Brocade
Brother International
Canon USA
Carbon Black
Carbonite
Check Point
Concur
Corel Corp.
D-Link
Dropbox
Envision Peripherals
Ergotron
Erwin
ESET Software
Forcepoint
Fujitsu America LTD
Global Knowledge

Honeywell
InFocus
Jabra
Jamf
Kaspersky Lab
Kensington
Kodak Alaris
LG Electronics USA
Linksys
Logitech
Mindjet
Mitel Networks
MobileIron
NEC Display Solutions
NETGEAR
Nuance
Nutanix

OKI Data
Okta
OtterBox
Palo Alto Networks
Planar Systems
PNY Technologies
Proofpoint
Quantum
Ricoh
Rubrik
SanDisk
SAP
Seagate
Sennheiser
SIIG
SimpliVity
SoftLayer

SolarWinds
SonicWall
Startech.com
Targus
TechSmith
Toshiba
TP-Link
Transcend Information
TriCentric
Unitrends
Verizon
WatchGuard
Western Digital
Xerox Corp.

We'll help you manage and transform your organization



Supply Chain Optimization

We help you **invest smarter**. By optimizing your supply chain, we help you maximize resources and do more today so you can invest in the future.



Connected Workforce

We help employees **work smarter**. By connecting your workforce, we help you create meaningful and productive employee experiences.



Cloud + Data Center Transformation

We help you **run workloads smarter**. By defining and navigating cloud and data center platforms, we help you achieve agility.



Digital Innovation

We help you **innovate smarter** by helping you drive differentiation across your digital experiences.

End-to-end IT success takes Insight.

Through our large network of partners, broad and deep portfolio, and multiple lab facilities, we deliver whatever you need, however you need it, quickly and efficiently. We reduce the amount of downtime to keep your organization running.

For more information on how Insight Public Sector's service and maintenance programs can help solve your challenges, contact your Insight Public Sector representative.

Discover a smarter approach to technology solutions.

- Global provider of IT hardware, software, cloud and service solutions to business and public sector organizations
- Fortune 500 company
- \$7.1 billion in revenue in 2018
- Operations in 21 countries, serving clients worldwide
- Services to define, architect, implement and manage Insight Intelligent Technology Solutions™
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- 11,000+ teammates



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6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

Page 1 of 2

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : [223451429](#)
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
NMSCOMPSUB-TOPPPD	FULL ACCESS TO THE NETMOTION PLATFORM AND ALL OF ITS POWERING SECURITY, VISIBILITY AND CONNECTIVITY USE-CASES. INCLUDES THE SOFTWARE DEFINED PERIMETER (SDP), ENTERPRISE VPN AND EXPERIENCE MONITORING SOLUTIONS. - OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 129.99 Discount %: 15.570%	18	109.75	1,975.50
Product Subtotal				1,975.50
TAX				0.00
Total				1,975.50

PURCHASE ORDER REQUIREMENTS:

Quote Number:223451429

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

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

Sincerely,

Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

AGENDA ITEM REPORT



To:

Subject: Pending Items for police startup

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Despite staffs best efforts staff was unable to provide all documentation for approval. The following items are for discussion only. Listed under policy implications you will find a listing of the items we wish to obtain for your discussion.

POLICY IMPLICATIONS:

The following were not able to be presented as an agenda item:

- 1-Computers, monitors, and docking station,
- 2-Uniforms,
- 3-AED's,
- 4-Ballistic Helmets,
- 5-Ballistic Shields,
- 6- RMS, No cost at this still waiting on quote,
- 7-Backup System, (Mark IT),
- 8-Fingerprint scanner (still waiting on quote)
- 9-ID Badging system
- 10-Security Cameras (Mark IT)
- 11-Laser Traffic gun
- 12-Wireless cards for patrol laptops

ATTACHMENTS:

[US QUOTE 3000081370756.1 docking station for patrol x5](#)

[US QUOTE 3000081371400.1 monitor, keyboard and dock stations for admin](#)

[US QUOTE 3000081371591.1 laptops for patrol](#)

[2021 Pembroke Park PD Proposal w officer totals](#)

[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)

[15354 - Ballistic Helmets](#)

[15350 - Ballistic Shield](#)

[Pembroke Park Town Hall Bldg - FARGO Access Control Badging Wokstation BUDGETARY Quote 3 19 21](#)

[Quote 2048171](#)

[Town of Pembroke Park Quote](#)



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. 3000081370756.1
Total \$543.10
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	\$530.11	1	\$530.11

Subtotal:	\$530.11
Shipping:	\$12.99
Non-Taxable Amount:	\$543.10
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$543.10

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

		Quantity	Subtotal	
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks		\$530.11 1	\$530.11	
Estimated delivery if purchased today: Apr. 20, 2021 Contract # C000000006563 Customer Agreement # Dell Standard Terms and Conditions				
Description	SKU	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	AA472932	-	1	-
			Subtotal:	\$530.11
			Shipping:	\$12.99
			Estimated Tax:	\$0.00
			Total:	\$543.10

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. 3000081371400.1
Total \$20,426.96
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	\$286.21	17	\$4,865.57
Logitech MK235 Wireless Keyboard and Mouse Combo	\$23.69	11	\$260.59
Dell Performance Dock- WD19DCS	\$257.39	7	\$1,801.73
Precision 3440 Small Form Factor	\$1,078.99	2	\$2,157.98
Mobile Precision 7750	\$2,220.07	5	\$11,100.35

Subtotal:	\$20,186.22
Shipping:	\$240.74
Non-Taxable Amount:	\$20,426.96
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$20,426.96
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	17	\$4,865.57

Estimated delivery if purchased today:

Mar. 29, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	210-ARCV	-	17	-
Dell Limited Hardware Warranty	815-2532	-	17	-
Advanced Exchange Service, 3 Years	815-2533	-	17	-

	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	11	\$260.59

Estimated delivery if purchased today:

Mar. 30, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	A8865137	-	11	-

	Quantity	Subtotal
Dell Performance Dock- WD19DCS	7	\$1,801.73

Estimated delivery if purchased today:

Jun. 02, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell Performance Dock – WD19DCS	210-AZBN	-	7	-
Advanced Exchange Service, 3 Years	824-3984	-	7	-
Dell Limited Hardware Warranty	824-3993	-	7	-

	Quantity	Subtotal
Precision 3440 Small Form Factor	2	\$2,157.98

Estimated delivery if purchased today:

Apr. 02, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3440 SFF CTO BASE	210-AVUC	-	2	-
Intel Core i7-10700 (8 Core, 16M cache, base 2.9GHz, up to 4.8GHz) DDR4-2933	338-BVOL	-	2	-
HEATSINK for 65W CPU	412-AATF	-	2	-
Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATG	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	2	-

Precision 3440 SFF with 260W up to 92% efficient (80 Plus Platinum) PSU	321-BFJK	-	2	-
16GB, 2x8GB, DDR4 UDIMM non-ECC memory	370-AFGL	-	2	-
NVIDIA Quadro P400, 2GB, 3 mDP to DP adapter	490-BFVQ	-	2	-
C3 M.2 PCIe Boot SSD	449-BBNC	-	2	-
No RAID	780-BBCJ	-	2	-
1TB PCIe NVMe Class 40 M.2 SSD	400-BFGL	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Media Card Reader	385-BBBL	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
Bezel ODD	429-ABKH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
Intel® Management Engine disabled	631-ACOW	-	2	-
Dell KB216 Wired Keyboard English	580-ADJC	-	2	-
Black Dell MS116 Wired Mouse	275-BBBW	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Dell Precision TPM	340-ACBY	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
Integrated Intel SATA Controller	403-BBCE	-	2	-
US Power Cord	450-AH DU	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Quick Setup Guide - Precision 3440	340-CRGV	-	2	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	2	-
Shipping Material for SFF (DAO)	340-CQYR	-	2	-
Precision 3440, 260W Reg Label DAO	389-DVHL	-	2	-
Speaker for Tower and SFF	520-AARD	-	2	-
System Monitoring not selected in this configuration	817-BBSI	-	2	-
No Stand Option	575-BBBI	-	2	-
No Accessories	461-AABV	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Optimizer for Precision	640-BBSC	-	2	-
Dell Premier Color 5.1	640-BBSD	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	2	-
Custom Configuration	817-BBBB	-	2	-

No Anti-Virus Software	650-AAAM	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	2	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	2	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	2	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	2	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-

			Quantity	Subtotal
Mobile Precision 7750	\$2,220.07	5		\$11,100.35

Estimated delivery if purchased today:

Apr. 06, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision 7750 CTO BASE	210-AVUS	-	5	-
Intel Core Processor i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	379-BDWW	-	5	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	5	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	5	-
Intel Core i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	329-BEWF	-	5	-
NVIDIA Quadro T1000 w/4GB GDDR6	490-BFUX	-	5	-
Thermal pad for for Quadro T1000	490-BFVE	-	5	-
Intel vPro Technology Enabled	631-ACMU	-	5	-
FHD Panel Cover, Non-Touch	320-BDTZ	-	5	-
Bezel, RGB Cam, Mic, Non-Touch	325-BDSQ	-	5	-
17.3-inch, FHD, 1920 x 1080, 60 Hz, Anti-Glare, Non Touchscreen, 45% NTSC, 220 Nits, WVA	391-BFHX	-	5	-
16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory	370-AFFD	-	5	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BDWQ	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No RAID	780-BBFE	-	5	-
Keyboard Lattice for 99 key and 100 key keyboard	583-BGIK	-	5	-
Internal Single Pointing Backlit Keyboard, US English with 10 Key Numeric Keypad	583-BGIN	-	5	-
Palmrest with Smart Card, FIPS Fingerprint reader & NFC	346-BGIZ	-	5	-
Bottom Cover with Smart Card and SSD Door Opening	354-BBCL	-	5	-
Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1	555-BFTF	-	5	-
No Mobile Broadband Card	556-BBCD	-	5	-
6 Cell 68Whr ExpressCharge Capable Battery	451-BCQF	-	5	-
240W E5 Power Adapter (EPEAT)	492-BCXD	-	5	-

Not ENERGY STAR Qualified	387-BBDO	-	5	-
Not EPEAT Registered	389-DVNR	-	5	-
Resource Media not Included	430-XYGV	-	5	-
OS-Windows Media Not Included	620-AALW	-	5	-
Quick Setup Guide for Mobile Precision 7750	340-CPYE	-	5	-
Custom Configuration	817-BBBB	-	5	-
E5 C13 Power Cord 1M for North America	450-AHDL	-	5	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	5	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	5	-
Intel AX201 2x2 + Bluetooth 5.1 Driver	555-BFSH	-	5	-
No UPC Label	389-BCGW	-	5	-
No Security Software	650-AAJS	-	5	-
SupportAssist	525-BBCL	-	5	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	5	-
Dell Optimizer for Precision	640-BBSC	-	5	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	5	-
Waves Maxx Audio	658-BBRB	-	5	-
Dell Power Manager	658-BDVK	-	5	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	5	-
Intel Sensor Solution	658-BESN	-	5	-
Regulatory Label included	389-BEYY	-	5	-
Dell Limited Hardware Warranty Plus Service	823-3810	-	5	-
ProSupport Plus: Accidental Damage Service, 3 Years	823-3842	-	5	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	823-3850	-	5	-
ProSupport Plus: Next Business Day Onsite, 3 Years	823-3858	-	5	-
ProSupport Plus: 7x24 Technical Support, 3 Years	823-3868	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	5	-
BTO Standard Shipment (EL)	800-BBGH	-	5	-

Subtotal:	\$20,186.22
Shipping:	\$240.74
Estimated Tax:	\$0.00
Total:	\$20,426.96

Important Notes

Terms of Sale

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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.

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Quote No. 3000081371591.1
Total \$34,932.48
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged	\$2,670.35	13	\$34,714.55
Rigid Handle for Dell Rugged 5420-5424	\$69.99	1	\$69.99

Subtotal:	\$34,784.54
Shipping:	\$147.94
Non-Taxable Amount:	\$34,932.48
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$34,932.48

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

		Quantity	Subtotal	
Dell Latitude 5420 Rugged		\$2,670.35	13	
Estimated delivery if purchased today: Apr. 07, 2021 Contract # C000000006563 Customer Agreement # Dell Standard Terms and Conditions				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged, CTO	210-AQPT	-	13	-
8th Gen Intel Core i7-8650U Processor (Quad Core, 8M Cache, 1.9GHz,15W, vPro)	379-BDHD	-	13	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	13	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	13	-
Intel Core i7-8650U Processor Base with AMD Radeon RX540 Graphics 128 Bit	338-BPTH	-	13	-
Intel vPro Technology Advanced Management Features	631-ABWJ	-	13	-
16GB, 2x8GB, 2400MHz DDR4 Non-ECC	370-AGKD	-	13	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BBTY	-	13	-
14" FHD WVA (1920 x 1080) Embedded Touch, Outdoor-Readable Screen	391-BDVP	-	13	-
Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	346-BEVD	-	13	-
RFID Module Label	389-DOOP	-	13	-
RFID Module Label	389-DOQY	-	13	-
Dell USB,USB,AUDIO,Smart Card left I/O module	590-TEXZ	-	13	-
SYSTEM RATING LABEL	389-DOPP	-	13	-
Sealed Internal Non-Backlit Keyboard	580-AFDC	-	13	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	555-BEPC	-	13	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	13	-
WLAN Bracket	575-BBYW	-	13	-
Qualcomm Snapdragon X20 (DW5821e) Vrz	556-BBZJ	-	13	-
WWAN Bracket	575-BBYX	-	13	-
3 Cell 51Whr ExpressCharge Capable Battery	451-BCHG	-	13	-
90 Watt AC Adapter	492-BCNQ	-	13	-
No Anti-Virus Software	650-AAAM	-	13	-
OS-Windows Media Not Included	620-AALW	-	13	-
E5 US Power Cord	537-BBBD	-	13	-
Quick Referene Guide	340-CHGB	-	13	-

Factory Installed Rigid handle tied sku	540-BCIH	-	13	-
2nd 3 Cell 51Whr ExpressCharge Capable Battery	451-BCHH	-	13	-
SERI Guide (English/Spanish)	340-AGIN	-	13	-
Regulatory Label included	389-BEYY	-	13	-
TPM Enabled	340-AJPV	-	13	-
System Driver, Dell Latitude 5420	640-BBRG	-	13	-
Dell Developed Recovery Environment	658-BCUV	-	13	-
Shuttle SHIP Material	328-BCXL	-	13	-
Directship Info Mod	340-CKTD	-	13	-
No Option Included	340-ACQQ	-	13	-
No Resource USB Media	430-XXYG	-	13	-
ENERGY STAR Qualified	387-BBNJ	-	13	-
BTO Standard shipment Air	800-BBGF	-	13	-
No Additional IO Ports	590-TEYC	-	13	-
No Option Included	340-ACQQ	-	13	-
RGB Camera	319-BBFN	-	13	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	13	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	13	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	13	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	13	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	13	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	13	-

			Quantity	Subtotal
Rigid Handle for Dell Rugged 5420-5424	\$69.99	1		\$69.99

Estimated delivery if purchased today:
Mar. 29, 2021
Contract # C000000006563
Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Kit - Rigid Handle for Latitude 542X	395-BBBN	-	1	-

Subtotal:	\$34,784.54
Shipping:	\$147.94
Estimated Tax:	\$0.00
Total:	\$34,932.48

Important Notes

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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.

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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.

INUNISON 2021 POLICE PROPOSAL

ITEM	DESCRIPTION	UNIT PRICE	COMMENT	Total per officer
HS2601	Senty Upgraded Mens Dark Navy 4 Pocket trouser	\$43.00	Hemming included x1	1
HS2558	Senty Upgraded Mens Dark Navy with Hidden Cargo Pocket	\$45.00	Hemming included x2	2
HS1150	Horace Small Sentry Class A Navy	\$41.00	Patches included x1	1
HS5538	Horace Small UVS Unisex	\$31.00	Patches included x4 sets	10
HS33BK	Duty Flex Tactical Jacket	\$99.00	Badge, patches and reflective back (oversize fees)	1
09NM3A0	Byaly Class A Hat	\$52.00	Cap in Navy with ventilated mesh frame, 2-1/8-inch black patent visor	1
Model 50	Reeves Name Plate	\$18.00	Silver or Gold	1
71049	5.11 SS Tactical Polo (2XL & 3XL)	\$46.00	Badge and embroidered name included	1
74273	5.11 TacLite Pro Pants 44+	\$50.00	Hemming included	1
586MFL	Liberty Rain Jacket	\$46.00	High Visibility Vest w/ Police Vinyl on it (Oversize fee applies to sizes 2X)	1
90001	Samuel Broome Clip-on Tie	\$6.00		1
S200	Tact Squad High Gloss Shoes	\$44.00		1

Duty Gear

INUNISON 2021 DUTY PROPOSAL

ITEM	DESCRIPTION	UNIT PRICE	Total per officer
7300	Bianchi Cuff Case with Snap	\$21.95	1
7328	Bianchi Flat Glove Pouch	\$18.95	1
7307	Bianchi Mace Pouch w/ Snap	\$20.95	1
7205	Bianchi Nylon Inner Belt	\$24.95	1
7302	Bianchi Double Mag Pouch w/ Snap	\$28.95	1
7314S	Bianchi Universal Radio Holder	\$31.95	1
74056	Bianchi 4pack Belt Keeper	\$12.95	1
7200	Bianchi Nylon Duty Belt	\$40.95	1
7360-832-411	Safariland Duty Holster RH	\$129.00	1

Embellishment Proposal

Embroidery

Item	U/M	Price
Digitizing	each	\$60.00
City Patch	each	\$8.50
Official Badge	each	\$9.00
Name tape	each	\$4.50
Name embroidery	each	\$4.00
Department name	each	\$3.00
Additional Lines	each	\$3.00

Silk Screening

Item	U/M	Price
Single color City logo	24	\$2.00
Single color Badge	24	\$3.00
2 color logo w/ flash	24	\$4.00
3M Reflective	each	\$7.00
Vinyl name	each	\$3.50
Vinyl Department name	each	\$3.50

Sewing

Item	U/M	Price
Sewing Patch	each	\$2.50
Hemming	each	\$2.50
Sewing name tape	each	\$1.50

Confidential Proprietary Information

**NASPO ValuPoint
SW17300
8/10/2020**

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMNO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
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1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply					
GH-HB2-ACH-F-RET				15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com	Subtotal	\$6,694.65
	Sales Tax (7.0%)	\$0.00
	TOTAL	\$6,694.65
<i>"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"</i>		
Quote Provided by: Mark Altman		

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15350

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Shields	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
BRA-WMX1-VT-2436	WMX1 Platform, Weapon Mount Ballistic Shield with Vengeance Viewport, Elzetta TriDextrous Handle, Level IIIA, 24x36 Color: Black			1	3,495.00	3,495.00
BRA-COREBOND-ID	Add Corebond ID to Shield Specify Lettering: POLICE Specify Color: WHITE			1	28.00	28.00
SHIPPING	Shipping & Handling			1	75.00	75.00

Visit us online at www.GLDISTRIBUTORS.com <i>"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"</i>	Subtotal	\$3,598.00
	Sales Tax (7.0%)	\$0.00
	TOTAL	\$3,598.00
Quote Provided by: Mark Altman		

MIAMI MICROTRONIX CORPORATION

9375 Park Drive, Suite #1

Miami Shores, Florida 33138-2838

(305) 759-5552

Fax (305) 759-5259

Email: MiamiMicrotronix@Bellsouth.net

BUDGETARY QUOTE

Attention: Mark Pakula, IT Director, Town of Pembroke Park
Reference: Town Hall Building
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone #: 954-701-4345
Email: mpakula@tppfl.gov
From: Saul Smukler
Date: March 19, 2021

Budgetary Quote to provide Apollo ACS Badging Workstation Equipment and Software for the Pembroke Park Town Hall Building Site. To reduce the cost of the Badging Workstation, we propose to Provide and Install Apollo APACS Lite, Single User, Integrated Photo Badging / Access Control Software which is field upgradeable in the future for expanding needs.

FARGO PRINTER - BASED PROPOSAL

SCOPE OF WORK:

Miami Microtronix will Provide Equipment, Software and Labor for an Access Control Badging Workstation at the Town of Pembroke Park, Town Hall Building as follows:

1. New Equipment and Software Consisting of:
 - a. Apollo ACS Integrated ID Photo Badging and Access Control Software, Single PC/User, capable of 16 Door Card Access Control - Field upgradeable to APACS Pro Multi-user with Unlimited Quantity of Access Doors, Access Levels, Time Zones and System Reactions. Software Key Installation will be on a Customer Provided Windows 10 PC.
 - b. Fargo Dual Sided ID Card Printer with Integrated Smart Card Encoder and Single Sided Laminator. Provided with Cables, 100 HID Direct Print ICLASS SE Contactless Smart Cards, 100 plain white polyester plastic Cards (used for Card Artwork Development and Non-Access Control (Visitor) ID Badges), One Fargo Color Dye Sublimation Ribbon and One Fargo Hologram Overlay Film Ribbon.
 - c. HD USB ID Capture Camera provided with Desktop Camera Tripod Stand, Power Supply and Cables.
 - d. Signature Capture Pad provided with Power Supply and Cables.

2. Labor Provided:

- a. Install, Activate and Configure Apollo APACS Software and Drivers for ID Card Printer, Signature Capture Device and ID Camera on Customer Provided Windows 10 PC Computer.
- b. O-Site Design, Develop, Prototype and Finalize (3) ID Badge Layouts for the Facility:
 - i. Law Enforcement ID Badge Layout.
 - ii. Civilian Employee ID Badge Layout.
 - iii. Visitor/Guest ID Badge Layout.
- c. On-Site Operator Apollo ACS Badging Software Training. Apollo ACS Access Control Software Training will not be done at this time.

COST FOR THE ABOVE SCOPE OF WORK:

Equipment Subtotal \$ 7,645.00

Labor Subtotal \$ 2,100.00

Grand Total Amount \$ 9,745.00

NOTES:

- 1. This Budgetary Proposal is based on Apollo Single User APACS Lite Software.
- 2. The Customer shall provide a Windows 10 PC Computer complete with Monitor, Keyboard, Mouse and UPS for dedicated use as a Badging Workstation. We will Install, Configure and Test/Check the New Hardware, Software and Drivers on this PC off-site at our facility to ensure proper operation and functionality.
- 3. This Proposal is valid for thirty (30) days.
- 4. Terms: Progress Payments, Net 30 days.
- 5. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____



applied concepts, inc.

QUOTE
2048171

Page 1 of 1

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 02/26/21

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Scott Berry
+1-972-837-5129
scottb@stalkerradar.com

Effective From : 02/26/2021

Valid Through: 05/27/2021

Lead Time: 21 working days

Bill To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	Customer ID: 027463 Accounts Payable	Ship To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	<i>FedEx Ground</i> Chief David Howard
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	808-6125-00	Stalker Lidar RLR - w/BT, DL & FTC, 2 Batteries, D	24	\$2,362.00	\$2,362.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-1278-03*	Stalker Lidar RLR w/Bluetooth			\$0.00
2	2	200-1053-01	Lidar RLR Battery			\$0.00
3	1	200-1092-01	Lidar RLR Dual Bay Battery Charger			\$0.00
4	1	035-0211-00	Soft Storage Bag			\$0.00
5	1	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	1	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	1	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	1	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	1	060-1000-24	24-Month Warranty			\$0.00
10	1	006-0299-04	Florida Lidar RLR Certificate			\$0.00
11	1	062-0116-02	Lidar RLR - Florida Settings			\$0.00
Group Total						\$2,362.00

Product	\$2,362.00	Sub-Total:	\$2,362.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$17.50
		Total: USD	\$2,379.50

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



Quote for services – Verizon Data Quote

Public Safety Data Connection for Town of Pembroke Park Police Department Laptops

Town of Pembroke Park

Verizon Wireless / Natalie Cunningham

9/10/20

Unit	Quantity	Monthly Service Cost/unit	Monthly Service Cost/total	Description	Hardware	Hardware Cost for Each
Public Safety Data Connection	20	\$36.05	\$721.00	Domestic Data Unlimited	Town of Pembroke Park Laptops for Police Department	\$0



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. 3000081370756.1
Total \$543.10
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	\$530.11	1	\$530.11

Subtotal:	\$530.11
Shipping:	\$12.99
Non-Taxable Amount:	\$543.10
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$543.10

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

		Quantity	Subtotal	
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks		1	\$530.11	
Estimated delivery if purchased today: Apr. 20, 2021 Contract # C000000006563 Customer Agreement # Dell Standard Terms and Conditions				
Description	SKU	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	AA472932	-	1	-
			Subtotal:	\$530.11
			Shipping:	\$12.99
			Estimated Tax:	\$0.00
			Total:	\$543.10

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. 3000081371400.1
Total \$20,426.96
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	\$286.21	17	\$4,865.57
Logitech MK235 Wireless Keyboard and Mouse Combo	\$23.69	11	\$260.59
Dell Performance Dock- WD19DCS	\$257.39	7	\$1,801.73
Precision 3440 Small Form Factor	\$1,078.99	2	\$2,157.98
Mobile Precision 7750	\$2,220.07	5	\$11,100.35

Subtotal:	\$20,186.22
Shipping:	\$240.74
Non-Taxable Amount:	\$20,426.96
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$20,426.96

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	\$286.21 17	\$4,865.57

Estimated delivery if purchased today:

Mar. 29, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	210-ARCV	-	17	-
Dell Limited Hardware Warranty	815-2532	-	17	-
Advanced Exchange Service, 3 Years	815-2533	-	17	-

	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	\$23.69 11	\$260.59

Estimated delivery if purchased today:

Mar. 30, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	A8865137	-	11	-

	Quantity	Subtotal
Dell Performance Dock- WD19DCS	\$257.39 7	\$1,801.73

Estimated delivery if purchased today:

Jun. 02, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell Performance Dock – WD19DCS	210-AZBN	-	7	-
Advanced Exchange Service, 3 Years	824-3984	-	7	-
Dell Limited Hardware Warranty	824-3993	-	7	-

	Quantity	Subtotal
Precision 3440 Small Form Factor	\$1,078.99 2	\$2,157.98

Estimated delivery if purchased today:

Apr. 02, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3440 SFF CTO BASE	210-AVUC	-	2	-
Intel Core i7-10700 (8 Core, 16M cache, base 2.9GHz, up to 4.8GHz) DDR4-2933	338-BVOL	-	2	-
HEATSINK for 65W CPU	412-AATF	-	2	-
Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATG	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	2	-

Precision 3440 SFF with 260W up to 92% efficient (80 Plus Platinum) PSU	321-BFJK	-	2	-
16GB, 2x8GB, DDR4 UDIMM non-ECC memory	370-AFGL	-	2	-
NVIDIA Quadro P400, 2GB, 3 mDP to DP adapter	490-BFVQ	-	2	-
C3 M.2 PCIe Boot SSD	449-BBNC	-	2	-
No RAID	780-BBCJ	-	2	-
1TB PCIe NVMe Class 40 M.2 SSD	400-BFGL	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Media Card Reader	385-BBBL	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
Bezel ODD	429-ABKH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
Intel® Management Engine disabled	631-ACOW	-	2	-
Dell KB216 Wired Keyboard English	580-ADJC	-	2	-
Black Dell MS116 Wired Mouse	275-BBBW	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Dell Precision TPM	340-ACBY	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
Integrated Intel SATA Controller	403-BBCE	-	2	-
US Power Cord	450-AH DU	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Quick Setup Guide - Precision 3440	340-CRGV	-	2	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	2	-
Shipping Material for SFF (DAO)	340-CQYR	-	2	-
Precision 3440, 260W Reg Label DAO	389-DVHL	-	2	-
Speaker for Tower and SFF	520-AARD	-	2	-
System Monitoring not selected in this configuration	817-BBSI	-	2	-
No Stand Option	575-BBBI	-	2	-
No Accessories	461-AABV	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Optimizer for Precision	640-BBSC	-	2	-
Dell Premier Color 5.1	640-BBSD	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	2	-
Custom Configuration	817-BBBB	-	2	-

No Anti-Virus Software	650-AAAM	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	2	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	2	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	2	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	2	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-

			Quantity	Subtotal
Mobile Precision 7750	\$2,220.07	5		\$11,100.35

Estimated delivery if purchased today:

Apr. 06, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision 7750 CTO BASE	210-AVUS	-	5	-
Intel Core Processor i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	379-BDWW	-	5	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	5	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	5	-
Intel Core i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	329-BEWF	-	5	-
NVIDIA Quadro T1000 w/4GB GDDR6	490-BFUX	-	5	-
Thermal pad for for Quadro T1000	490-BFVE	-	5	-
Intel vPro Technology Enabled	631-ACMU	-	5	-
FHD Panel Cover, Non-Touch	320-BDTZ	-	5	-
Bezel, RGB Cam, Mic, Non-Touch	325-BDSQ	-	5	-
17.3-inch, FHD, 1920 x 1080, 60 Hz, Anti-Glare, Non Touchscreen, 45% NTSC, 220 Nits, WVA	391-BFHX	-	5	-
16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory	370-AFFD	-	5	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BDWQ	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No RAID	780-BBFE	-	5	-
Keyboard Lattice for 99 key and 100 key keyboard	583-BGIK	-	5	-
Internal Single Pointing Backlit Keyboard, US English with 10 Key Numeric Keypad	583-BGIN	-	5	-
Palmrest with Smart Card, FIPS Fingerprint reader & NFC	346-BGIZ	-	5	-
Bottom Cover with Smart Card and SSD Door Opening	354-BBCL	-	5	-
Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1	555-BFTF	-	5	-
No Mobile Broadband Card	556-BBCD	-	5	-
6 Cell 68Whr ExpressCharge Capable Battery	451-BCQF	-	5	-
240W E5 Power Adapter (EPEAT)	492-BCXD	-	5	-

Not ENERGY STAR Qualified	387-BBDO	-	5	-
Not EPEAT Registered	389-DVNR	-	5	-
Resource Media not Included	430-XYGV	-	5	-
OS-Windows Media Not Included	620-AALW	-	5	-
Quick Setup Guide for Mobile Precision 7750	340-CPYE	-	5	-
Custom Configuration	817-BBBB	-	5	-
E5 C13 Power Cord 1M for North America	450-AHDL	-	5	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	5	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	5	-
Intel AX201 2x2 + Bluetooth 5.1 Driver	555-BFSH	-	5	-
No UPC Label	389-BCGW	-	5	-
No Security Software	650-AAJS	-	5	-
SupportAssist	525-BBCL	-	5	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	5	-
Dell Optimizer for Precision	640-BBSC	-	5	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	5	-
Waves Maxx Audio	658-BBRB	-	5	-
Dell Power Manager	658-BDVK	-	5	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	5	-
Intel Sensor Solution	658-BESN	-	5	-
Regulatory Label included	389-BEYY	-	5	-
Dell Limited Hardware Warranty Plus Service	823-3810	-	5	-
ProSupport Plus: Accidental Damage Service, 3 Years	823-3842	-	5	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	823-3850	-	5	-
ProSupport Plus: Next Business Day Onsite, 3 Years	823-3858	-	5	-
ProSupport Plus: 7x24 Technical Support, 3 Years	823-3868	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	5	-
BTO Standard Shipment (EL)	800-BBGH	-	5	-

Subtotal:	\$20,186.22
Shipping:	\$240.74
Estimated Tax:	\$0.00
Total:	\$20,426.96

Important Notes

Terms of Sale

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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.

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Electronically linked terms and descriptions are available in hard copy upon request.

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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. 3000081371591.1
Total \$34,932.48
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged	\$2,670.35	13	\$34,714.55
Rigid Handle for Dell Rugged 5420-5424	\$69.99	1	\$69.99

Subtotal:	\$34,784.54
Shipping:	\$147.94
Non-Taxable Amount:	\$34,932.48
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$34,932.48

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

		Quantity		Subtotal
Dell Latitude 5420 Rugged		\$2,670.35	13	\$34,714.55
Estimated delivery if purchased today: Apr. 07, 2021 Contract # C000000006563 Customer Agreement # Dell Standard Terms and Conditions				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged, CTO	210-AQPT	-	13	-
8th Gen Intel Core i7-8650U Processor (Quad Core, 8M Cache, 1.9GHz, 15W, vPro)	379-BDHD	-	13	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	13	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	13	-
Intel Core i7-8650U Processor Base with AMD Radeon RX540 Graphics 128 Bit	338-BPTH	-	13	-
Intel vPro Technology Advanced Management Features	631-ABWJ	-	13	-
16GB, 2x8GB, 2400MHz DDR4 Non-ECC	370-AGKD	-	13	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BBTY	-	13	-
14" FHD WVA (1920 x 1080) Embedded Touch, Outdoor-Readable Screen	391-BDVP	-	13	-
Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	346-BEVD	-	13	-
RFID Module Label	389-DOOP	-	13	-
RFID Module Label	389-DOQY	-	13	-
Dell USB,USB,AUDIO,Smart Card left I/O module	590-TEXZ	-	13	-
SYSTEM RATING LABEL	389-DOPP	-	13	-
Sealed Internal Non-Backlit Keyboard	580-AFDC	-	13	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	555-BEPC	-	13	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	13	-
WLAN Bracket	575-BBYW	-	13	-
Qualcomm Snapdragon X20 (DW5821e) Vrz	556-BBZJ	-	13	-
WWAN Bracket	575-BBYX	-	13	-
3 Cell 51Whr ExpressCharge Capable Battery	451-BCHG	-	13	-
90 Watt AC Adapter	492-BCNQ	-	13	-
No Anti-Virus Software	650-AAAM	-	13	-
OS-Windows Media Not Included	620-AALW	-	13	-
E5 US Power Cord	537-BBBD	-	13	-
Quick Referene Guide	340-CHGB	-	13	-

Factory Installed Rigid handle tied sku	540-BCIH	-	13	-
2nd 3 Cell 51Whr ExpressCharge Capable Battery	451-BCHH	-	13	-
SERI Guide (English/Spanish)	340-AGIN	-	13	-
Regulatory Label included	389-BEYY	-	13	-
TPM Enabled	340-AJPV	-	13	-
System Driver, Dell Latitude 5420	640-BBRG	-	13	-
Dell Developed Recovery Environment	658-BCUV	-	13	-
Shuttle SHIP Material	328-BCXL	-	13	-
Directship Info Mod	340-CKTD	-	13	-
No Option Included	340-ACQQ	-	13	-
No Resource USB Media	430-XXYG	-	13	-
ENERGY STAR Qualified	387-BBNJ	-	13	-
BTO Standard shipment Air	800-BBGF	-	13	-
No Additional IO Ports	590-TEYC	-	13	-
No Option Included	340-ACQQ	-	13	-
RGB Camera	319-BBFN	-	13	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	13	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	13	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	13	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	13	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	13	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	13	-

			Quantity	Subtotal
		\$69.99	1	\$69.99

Rigid Handle for Dell Rugged 5420-5424

Estimated delivery if purchased today:

Mar. 29, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Kit - Rigid Handle for Latitude 542X	395-BBBN	-	1	-

Subtotal:	\$34,784.54
Shipping:	\$147.94
Estimated Tax:	\$0.00
Total:	\$34,932.48

Important Notes

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INUNISON 2021 POLICE PROPOSAL

ITEM	DESCRIPTION	UNIT PRICE	COMMENT	Total per officer
HS2601	Senty Upgraded Mens Dark Navy 4 Pocket trouser	\$43.00	Hemming included x1	1
HS2558	Senty Upgraded Mens Dark Navy with Hidden Cargo Pocket	\$45.00	Hemming included x2	2
HS1150	Horace Small Sentry Class A Navy	\$41.00	Patches included x1	1
HS5538	Horace Small UVS Unisex	\$31.00	Patches included x4 sets	10
HS33BK	Duty Flex Tactical Jacket	\$99.00	Badge, patches and reflective back (oversize fees)	1
09NM3A0	Byaly Class A Hat	\$52.00	Cap in Navy with ventilated mesh frame, 2-1/8-inch black patent visor	1
Model 50	Reeves Name Plate	\$18.00	Silver or Gold	1
71049	5.11 SS Tactical Polo (2XL & 3XL)	\$46.00	Badge and embroidered name included	1
74273	5.11 TacLite Pro Pants 44+	\$50.00	Hemming included	1
586MFL	Liberty Rain Jacket	\$46.00	High Visibility Vest w/ Police Vinyl on it (Oversize fee applies to sizes 2X)	1
90001	Samuel Broome Clip-on Tie	\$6.00		1
S200	Tact Squad High Gloss Shoes	\$44.00		1

Duty Gear

INUNISON 2021 DUTY PROPOSAL

ITEM	DESCRIPTION	UNIT PRICE	Total per officer
7300	Bianchi Cuff Case with Snap	\$21.95	1
7328	Bianchi Flat Glove Pouch	\$18.95	1
7307	Bianchi Mace Pouch w/ Snap	\$20.95	1
7205	Bianchi Nylon Inner Belt	\$24.95	1
7302	Bianchi Double Mag Pouch w/ Snap	\$28.95	1
7314S	Bianchi Universal Radio Holder	\$31.95	1
74056	Bianchi 4pack Belt Keeper	\$12.95	1
7200	Bianchi Nylon Duty Belt	\$40.95	1
7360-832-411	Safariland Duty Holster RH	\$129.00	1

Embellishment Proposal

Embroidery

Item	U/M	Price
Digitizing	each	\$60.00
City Patch	each	\$8.50
Official Badge	each	\$9.00
Name tape	each	\$4.50
Name embroidery	each	\$4.00
Department name	each	\$3.00
Additional Lines	each	\$3.00

Silk Screening

Item	U/M	Price
Single color City logo	24	\$2.00
Single color Badge	24	\$3.00
2 color logo w/ flash	24	\$4.00
3M Reflective	each	\$7.00
Vinyl name	each	\$3.50
Vinyl Department name	each	\$3.50

Sewing

Item	U/M	Price
Sewing Patch	each	\$2.50
Hemming	each	\$2.50
Sewing name tape	each	\$1.50

Confidential Proprietary Information

NASPO ValuPoint

SW17300

8/10/2020

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMNO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
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1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply					
GH-HB2-ACH-F-RET	ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension			15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$6,694.65

Sales Tax (7.0%) \$0.00

TOTAL \$6,694.65

Quote Provided by: Mark Altman

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15350

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME
008	Ballistic Shields	12/31/2020	Net 30	Destination	
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
BRA-WMX1-VT-2436	WMX1 Platform, Weapon Mount Ballistic Shield with Vengeance Viewport, Elzetta TriDextrous Handle, Level IIIA, 24x36 Color: Black	1	3,495.00	3,495.00	
BRA-COREBOND-ID	Add Corebond ID to Shield Specify Lettering: POLICE Specify Color: WHITE	1	28.00	28.00	
SHIPPING	Shipping & Handling	1	75.00	75.00	

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$3,598.00

Sales Tax (7.0%) \$0.00

TOTAL \$3,598.00

Quote Provided by: Mark Altman

MIAMI MICROTRONIX CORPORATION

9375 Park Drive, Suite #1

Miami Shores, Florida 33138-2838

(305) 759-5552

Fax (305) 759-5259

Email: MiamiMicrotronix@Bellsouth.net

BUDGETARY QUOTE

Attention: Mark Pakula, IT Director, Town of Pembroke Park
Reference: Town Hall Building
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone #: 954-701-4345
Email: mpakula@tppfl.gov
From: Saul Smukler
Date: March 19, 2021

Budgetary Quote to provide Apollo ACS Badging Workstation Equipment and Software for the Pembroke Park Town Hall Building Site. To reduce the cost of the Badging Workstation, we propose to Provide and Install Apollo APACS Lite, Single User, Integrated Photo Badging / Access Control Software which is field upgradeable in the future for expanding needs.

FARGO PRINTER - BASED PROPOSAL

SCOPE OF WORK:

Miami Microtronix will Provide Equipment, Software and Labor for an Access Control Badging Workstation at the Town of Pembroke Park, Town Hall Building as follows:

1. New Equipment and Software Consisting of:
 - a. Apollo ACS Integrated ID Photo Badging and Access Control Software, Single PC/User, capable of 16 Door Card Access Control - Field upgradeable to APACS Pro Multi-user with Unlimited Quantity of Access Doors, Access Levels, Time Zones and System Reactions. Software Key Installation will be on a Customer Provided Windows 10 PC.
 - b. Fargo Dual Sided ID Card Printer with Integrated Smart Card Encoder and Single Sided Laminator. Provided with Cables, 100 HID Direct Print ICLASS SE Contactless Smart Cards, 100 plain white polyester plastic Cards (used for Card Artwork Development and Non-Access Control (Visitor) ID Badges), One Fargo Color Dye Sublimation Ribbon and One Fargo Hologram Overlay Film Ribbon.
 - c. HD USB ID Capture Camera provided with Desktop Camera Tripod Stand, Power Supply and Cables.
 - d. Signature Capture Pad provided with Power Supply and Cables.

2. Labor Provided:

- a. Install, Activate and Configure Apollo APACS Software and Drivers for ID Card Printer, Signature Capture Device and ID Camera on Customer Provided Windows 10 PC Computer.
- b. O-Site Design, Develop, Prototype and Finalize (3) ID Badge Layouts for the Facility:
 - i. Law Enforcement ID Badge Layout.
 - ii. Civilian Employee ID Badge Layout.
 - iii. Visitor/Guest ID Badge Layout.
- c. On-Site Operator Apollo ACS Badging Software Training. Apollo ACS Access Control Software Training will not be done at this time.

COST FOR THE ABOVE SCOPE OF WORK:

Equipment Subtotal \$ 7,645.00

Labor Subtotal \$ 2,100.00

Grand Total Amount \$ 9,745.00

NOTES:

- 1. This Budgetary Proposal is based on Apollo Single User APACS Lite Software.
- 2. The Customer shall provide a Windows 10 PC Computer complete with Monitor, Keyboard, Mouse and UPS for dedicated use as a Badging Workstation. We will Install, Configure and Test/Check the New Hardware, Software and Drivers on this PC off-site at our facility to ensure proper operation and functionality.
- 3. This Proposal is valid for thirty (30) days.
- 4. Terms: Progress Payments, Net 30 days.
- 5. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____



applied concepts, inc.

QUOTE
2048171

Page 1 of 1

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 02/26/21

Inside Sales Partner: Brooke Journey
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Scott Berry
+1-972-837-5129
scottb@stalkerradar.com

Effective From : 02/26/2021

Valid Through: 05/27/2021

Lead Time: 21 working days

Bill To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	Customer ID: 027463 Accounts Payable	Ship To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	<i>FedEx Ground</i> Chief David Howard
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	808-6125-00	Stalker Lidar RLR - w/BT, DL & FTC, 2 Batteries, D	24	\$2,362.00	\$2,362.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-1278-03*	Stalker Lidar RLR w/Bluetooth			\$0.00
2	2	200-1053-01	Lidar RLR Battery			\$0.00
3	1	200-1092-01	Lidar RLR Dual Bay Battery Charger			\$0.00
4	1	035-0211-00	Soft Storage Bag			\$0.00
5	1	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	1	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	1	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	1	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	1	060-1000-24	24-Month Warranty			\$0.00
10	1	006-0299-04	Florida Lidar RLR Certificate			\$0.00
11	1	062-0116-02	Lidar RLR - Florida Settings			\$0.00
Group Total						\$2,362.00

Product	\$2,362.00	Sub-Total:	\$2,362.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$17.50
		Total: USD	\$2,379.50

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This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



Quote for services – Verizon Data Quote

Public Safety Data Connection for Town of Pembroke Park Police Department Laptops

Town of Pembroke Park

Verizon Wireless / Natalie Cunningham

9/10/20

Unit	Quantity	Monthly Service Cost/unit	Monthly Service Cost/total	Description	Hardware	Hardware Cost for Each
Public Safety Data Connection	20	\$36.05	\$721.00	Domestic Data Unlimited	Town of Pembroke Park Laptops for Police Department	\$0