

RESOLUTION NO. 2019- 2649

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, APPROVING THE PURCHASE OF POLICE VEHICLES, ACCESSORIES AND GRAPHICS, AND THE INSTALLATION OF RADIO EQUIPMENT; PROVIDING FOR A WAIVER OF COMPETITIVE BIDDING; PROVIDING FOR AN EXEMPTION FROM COMPETITIVE BIDDING; DECLARING CERTAIN POLICE VEHICLES AND EQUIPMENT AS SURPLUS PROPERTY; AUTHORIZING THE SALE OR DISPOSITION OF SURPLUS PROPERTY; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Surfside (the “Town”) Police Department is in need of four new patrol vehicles and two new unmarked patrol vehicles (collectively, the “Patrol Vehicles”) and one new parking enforcement truck (“Parking Truck”) to enhance patrol of the Town for the safety of its residents and visitors and facilitate the provision of day-to-day operations of the Police Department; and

WHEREAS, the Town Commission finds that the type of purchase contemplated by the Town for the Patrol Vehicles and Parking Truck has already been competitively bid by the Florida Association of Sheriffs and the Florida Association of Counties (“Sheriffs’ Bid”); and

WHEREAS, the Sheriffs’ Bid resulted in Florida Association of Sheriffs’ Contract Numbers FSA19-VEL27.0 and FSA19-VEH17 (“Sheriffs’ Contracts”), both of which allow local governments statewide to utilize those contracts for their own benefit; and

WHEREAS, pursuant to Section 3-12 of the Town’s Code of Ordinances (“Code”), the Town Manager has recommended that it is in the Town’s best interest to utilize the Sheriffs’ Contracts and waive competitive bidding procedures to purchase the Patrol Vehicles and Parking Truck; and

WHEREAS, the Town Commission seeks to authorize the Town Manager to purchase the four patrol vehicles at the cost of \$38,451.00 per vehicle and two unmarked patrol vehicles at the cost of \$37,654.00 per vehicle from Garber Ford, Inc. by using the Sheriffs' Contracts pursuant to Section 3-12 of the Town Code and consistent with the quotes attached hereto as Exhibits "A" and "B" ("Garber Ford Purchase"); and

WHEREAS, the Town Commission seeks to authorize the Town Manager to purchase the Parking Truck from Duval Ford, LLC at the cost of \$25,688 by using the Sheriffs' Contract pursuant to Section 3-12 of the Town Code and consistent with the quote attached hereto as Exhibits "C" ("Duval Ford Purchase"); and

WHEREAS, the Town Commission further desires to authorize the purchase of accessory equipment ("Accessories") for the Patrol Vehicles and Parking Truck and finds that the purchase of the Accessories is exempt from competitive bidding pursuant to Section 3-13 of the Town Code, as the type of purchase contemplated by the Town has already been competitively bid by the City of Kissimmee ("Kissimmee Bid"); and

WHEREAS, the Kissimmee Bid resulted in a contract awarded to HG2 Emergency Lighting, LLC pursuant to bid number BA 2015-012 ("Kissimmee Contract"), the terms of which HG2 Emergency Lighting, LLC has extended to the Town; and

WHEREAS, the Town Commission seeks to authorize the Town Manager to purchase the Accessories for the four patrol vehicles at the cost of \$8,951.00 per vehicle, the Accessories for the two unmarked patrol vehicles at the cost of \$2,099.00 per vehicle, and the Accessories for the Parking Truck at the cost of \$3,093.00 from HG2 Emergency Lighting, LLC by utilizing the Kissimmee Contract pursuant to Section 3-13 of the Town Code and consistent with the quotes

attached hereto as Exhibits “D”, “E”, and “F,” respectively (collectively, the “HG2 Accessories Purchase”); and

WHEREAS, the Town Commission further desires to authorize the purchase and installation of graphics (“Graphics”) for the four patrol vehicles and Parking Truck, as well as the purchase and installation of radio equipment (“Radios”) for the four patrol vehicles; and

WHEREAS, the Town has obtained the quote attached hereto as Exhibit “G” for the purchase and installation of the Graphics from The Sign Savers, Corp. for the four patrol vehicles at the cost \$750.00 per vehicle (the “Sign Savers Purchase”) and the quote attached hereto as Exhibit “H” for the purchase and installation of the Graphics from LS Sign Studio, Inc. for the Parking Truck at the cost of \$350.00 (the “LS Sign Purchase”); and

WHEREAS, the Town has obtained the quote attached hereto as Exhibit “I” for the installation of the Radios from Miami-Dade County for the four patrol vehicles at the cost of \$314.13 per vehicle (the “County Radio Installation”); and

WHEREAS, notwithstanding the fact that, due to the total amount to be expended, the Graphics and Radio Equipment may be purchased or installed by the Town Manager without submittal to the Town Commission pursuant to Section 3-6 of the Town Code, the Town Commission desires to authorize the Sign Savers Purchase, the LS Sign Purchase, and the County Radio Installation; and

WHEREAS, the Town Commission declares the vehicles and equipment listed on Exhibit “J” attached hereto (the “Surplus Property”) as surplus property as they have become obsolete, have outlived their usefulness, have become inadequate for the public purposes for which they were intended, or are no longer needed for public purposes in light of the purchases authorized by

this Resolution, and authorizes the Town Manager or his designee to sell or otherwise dispose of the Surplus Property; and

WHEREAS, the Town Commission finds that this Resolution is in the best interest and welfare of the residents of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

Section 1. Recitals. That each of the above-stated recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Approval of Purchases. That the Town Commission hereby approves the Garber Ford Purchase, Duval Ford Purchase, HG2 Accessories Purchase, Sign Savers Purchase, LS Sign Purchase, and the County Radio Installation, for a total collective amount not to exceed \$302,502.

Section 3. Waiver of Competitive Bidding. That the Town Commission hereby waives the Town's competitive bidding procedures for the Garber Ford Purchase and the Duval Ford Purchase by utilizing the Sheriff's Contracts pursuant to Section 3-12 of the Town Code.

Section 4. Exemption from Competitive Bidding. That the Town Commission hereby confirms that the purchase of the Accessories from HG2 Emergency Lighting, LLC by utilizing the Kissimmee Contract are exempt from competitive bidding pursuant to Section 3-13 of the Town Code.

Section 5. Authorization for Garber Ford Purchase. That the Town Commission hereby authorizes the Town Manager to make the Garber Ford Purchase consistent with the terms and conditions of the Sheriffs' Contracts as set forth in the quotes attached hereto as Exhibits "A" and "B" in an amount not to exceed \$229,112.00.

Section 6. Authorization for Duval Ford Purchase. That the Town Commission hereby authorizes the Town Manager to make the Duval Ford Purchase consistent with the terms and conditions of the Sheriffs' Contracts as set forth in the quote attached hereto as Exhibit "C" in an amount not to exceed \$25,688.00.

Section 7. Authorization for HG2 Accessories Purchase. That the Town Commission hereby authorizes the Town Manager to make the HG2 Accessories Purchase consistent with the terms and conditions of the Kissimmee Contract as set forth in the quotes attached hereto as Exhibits "D", "E", and "F" in an amount not to exceed \$43,095.00.

Section 8. Authorization for Sign Savers Purchase. That the Town Commission hereby authorizes the Town Manager to make the Sign Savers Purchase as set forth in the quote attached hereto as Exhibit "G" in an amount not to exceed \$3,000.00.

Section 9. Authorization for LS Sign Purchase. That the Town Commission hereby authorizes the Town Manager to make the LS Sign Purchase as set forth in the quote attached hereto as Exhibit "H" in an amount not to exceed \$350.00.

Section 10. Authorization for County Radio Installation. That the Town Commission hereby authorizes the Town Manager to make the County Radio Installation as set forth in the quote attached hereto as Exhibit "I" in an amount not to exceed \$1,256.52.

Section 11. Declaration of Surplus Property. That the Surplus Property has become obsolete, has outlived its usefulness, has become inadequate for the public purposes for which it was intended, or is no longer needed for public purposes. Accordingly, the Town Council declares the Surplus Property listed on Exhibit "J" attached hereto to be surplus personal property of the Town.

Section 12. Authorizing Sale or Disposition of Surplus Property. That the Town Manager is hereby authorized to sell or dispose of the Surplus Property by public auction or other procedure determined by the Town Manager to be in the best interests of the Town. Any surplus property items acquired by the Town pursuant to governmental grant programs shall only be disposed of in accordance with procedures and criteria applicable to such grant programs.

Section 13. Implementation. That the Town Commission hereby authorizes the Town Manager to execute any purchase order or required documentation for the purchases described in this Resolution, subject to approval by the Town Attorney as to form and legality, and to take any action which is reasonably necessary to implement the purpose of this Resolution.


Section 14. Effective Date. That this Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED on this 12th day of November, 2019.

Moved By: Commissioner Karukin
Second By: Vice Mayor Gielchinsky

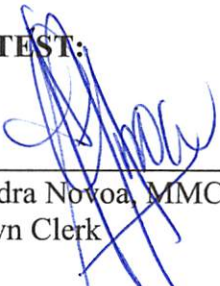
FINAL VOTE ON ADOPTION

Commissioner Barry Cohen	<u>Absent</u>
Commissioner Michael Karukin	<u>Yes</u>
Commissioner Tina Paul	<u>Yes</u>
Vice Mayor Daniel Gielchinsky	<u>Yes</u>
Mayor Daniel Dietch	<u>Yes</u>



Daniel Dietch
Mayor

ATTEST:



Sandra Novoa, MMC
Town Clerk

APPROVED AS TO FORM AND LEGALITY FOR THE USE

AND BENEFIT OF THE TOWN OF SURFSIDE ONLY:

Shango.

Weiss Serota Helfman Cole & Bierman, P.L.
Town Attorney

Exhibit A

Town of Surfside




Specification # 236
Unit Description: Ford Interceptor Utility AWD, K&A

Prepared for: Prepared by:

10/16/2019
Town of Surfside
Attn: Elinor Joseph
305.861.4862
ejoseph@townofsurfsidefl.gov

Garber Ford Inc
Todd Brandt
(904) 264-2442 ext.2348 FAX: (904) 284-0054
3380 Hwy 17 Green Cove Springs, FL 32043
tbrandt@garberautofirm.com



Florida Sheriffs Association

Prices are published by the Florida Sheriffs Association. (https://www.flsheriffs.org/our_program/purchasing_programs/cooperative-fleet-bid-awards/). Purchasing contract number is FSA19-VEL 27.0, expiring September 30th, 2020 for - Police Rated Vehicles/Motorcycles, Sedans & Light Trucks. If you have any questions regarding this quote please call!

Code	Optional Equipment	Unit Price	Net Price
K&A	2020 FORD INTERCEPTOR UTILITY AWD, K&A		\$33,379.00
500A	PREFERRED PACKAGE	0	\$0.00
99W	3.3L V6 HYBRID ENGINE	0	\$0.00
44B	10-SPEED AUTOMATIC TRANSMISSION	0	\$0.00
LEDLSPU	DRIVERS SIDE HALOGEN SPOTLIGHT: INCLUDE	183	\$183.00
87R	REAR VIEW CAMERA DISPLAYED IN MIRROR: INCLUDED	0	\$0.00
86P	PREDRILLED HOLE IN HEADLAMP: INCLUDED	0	\$0.00
86T	PREDRILLED HOLE IN TAILLAMP	59	\$59.00
86P	HIDDEN DOOR LOCK PLUNGER/LOCKS/WINDOWS DISABLED	159	\$159.00
55F	KEYLESS ENTRY IS STANDARD: 4 KEYS/FOBS ARE INCLUDED	0	\$0.00
43D	DARK CAR: COURTESY LAMP DISABLED	24	\$24.00
68B	POLICE PERIMETER ALERT	674	\$674.00
60A	GRILLE PRE-WIRING PACKAGE	49	\$49.00
68G	REAR DOOR CONTROLS DISABLED	74	\$74.00
	BLUE TOOTH IS STANDARD	0	\$0.00
UM	SOLID EXTERIOR PAINT: AGATE BLACK	0	\$0.00
96	CLOTH SEATS: CHARCOAL BLACK	0	\$0.00
18D	GLOBAL UNLOCK	0	\$0.00
		0	\$0.00
EXCAREWAR	5YR/75,000 MILES FORD EXTRA CARE WARRANTY /W\$0 DEDUCTIBLE	1845	\$1,845.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
TTAG	TEMP TAG	6	\$6.00
DELIVERY		0	\$0.00
		0	\$0.00
		0	\$0.00
TOTAL PURCHASE AMOUNT PER VEHICLE			\$ 38,451.00

TOTAL **153804** X4

EXHIBIT B

Town of Surfside




Specification # 235
 Unit Description Ford Interceptor Utility AWD, K8A

Prepared for: Town of Surfside Prepared by: Garber Ford Inc

10/16/2019
 Town of Surfside
 Attn: Elinor Joseph
 305.861.4862
ejoseph@townofsurfsidefl.gov

Garber Ford Inc
 Todd Brandt
 (904) 264-2442 ext.2348 FAX: (904) 284-0054
 3380 Hwy 17 Green Cove Springs, FL 32043
tbrandt@garberautomall.com



Florida Sheriffs Association

Prices are published by the Florida Sheriffs Association. (https://www.flsheriffs.org/our_program/purchasing_programs/cooperative-fleet-bid-awards/). Purchasing contract number is FSA19-VEL 27.0, expiring September 30th, 2020 for - Police Rated Vehicles/Motorcycles, Sedans & Light Trucks. If you have any questions regarding this quote please call!

Options	Optional Equipment	Unit Price	Net Price
K8A 2020 FORD INTERCEPTOR UTILITY AWD, K8A			Base Price \$25,378.00
500A	PREFERRED PACKAGE	0	\$0.00
99W	3.3L V6 HYBRID ENGINE	0	\$0.00
44B	10-SPEED AUTOMATIC TRANSMISSION	0	\$0.00
D51R	DELETE DRIVERS SIDE SPOTLIGHT	-250	(\$250.00)
87R	REAR VIEW CAMERA DISPLAYED IN MIRROR: INCLUDED	0	\$0.00
86P	PREDRILLED HOLE IN HEADLAMP: INCLUDED	0	\$0.00
86T	PREDRILLED HOLE IN TAILLAMP	59	\$59.00
65U	INTERIOR UPGRADE PACK: SYNC3 W/4.2 SCREEN/CARPET/MATS	389	\$389.00
55F	KEYLESS ENTRY IS STANDARD: 4 KEYS/FOBS ARE INCLUDED	0	\$0.00
153	FRONT LICENSE PLATE BRACKET	0	\$0.00
16D	BADGE DELETE	0	\$0.00
60A	GRILLE PRE-WIRING PACKAGE	49	\$49.00
65L	18" FULL FACE WHEEL COVERS	59	\$59.00
	BLUE TOOTH IS STANDARD	0	\$0.00
YZ	SOLID EXTERIOR PAINT: OXFORD WHITE	0	\$0.00
F6	CLOTH SEATS: CHARCOAL BLACK	0	\$0.00
593	PERIMETER ANTI THEFT SYSTEM	119	\$119.00
		0	\$0.00
EXCAREWAR	5YR/75,000 MILES FORD EXTRA CARE WARRANTY /W\$0 DEDUCTIBLE	1845	\$1,845.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
TTAG	TEMP TAG	6	\$6.00
DELIVERY		0	\$0.00
		0	\$0.00
		0	\$0.00
TOTAL PURCHASE AMOUNT PER VEHICLE			\$ 37,654.00

TOTAL **75308**

EXHIBIT C

Surfside Police Department

Prepared for:

Surfside Police Department
 293 Harding Avenue
 Surfside, FL 33154
Email_lhealy@townofsurfsidefl.gov
 Cell: (702) 203-2355
 Office: (305) 861-4862 Ext. 206
 Lt John Healy

Contract Holder **10/17/19**

Duval Fleet
Richard Tackett
 (Work) 904-388-2144
 (Fax) 904-387-6816
 (Cell) 904-343-6266
richard.tackett@duvalfleet.com

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

We appreciate your interest and the opportunity to quote. Pricing per FLORIDA SHERIFFS ASSOCIATION LIGHT VEHICLE CONTRACT FSA19-VEL27 Heavy Equipment and Trucks FSA19-VEH 17. If you have any questions regarding this quote please call! Note, Vehicle will be ordered *white exterior* unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order. We prefer purchase orders to be emailed for tracking purposes. Thank You!

Labor Hr.	Code	Equipment	Contract Price
	Item 121	2020 F150 4X2 REGULAR CAB 4x2	Southern \$ 20,460.00
	85a	Power Windows and Locks	Included
	Yz	Oxford White Exterior	Included
	100a	XL Work Truck Package	Included
	99B	V6 Engine	Included
	446	Automatic Transmission	Included
	WB	122" Wheel Base, Short Box	Included
0	96w	Spray in Bed Liner	\$ 594.00
		Trailer Towing Package HDWR:: Upgrades Factory Configuration. Includes 53B Class IV Trailer Hitch Receiver, 53A Towing Group, smart trailer tow connector and 4-pin/7-pin wiring harness, Trailer Hardware package (Bar, 2" Ball, pin and clip.) Optional Six way custom trailer plug if desired: specify location bed or bumper. May substitute 2 5-16".	
0	534		\$ 1,134.00
0	67T	Electric Brake controller mounted in dash	\$ 274.00
0	90B	Aluminum King Size Low profile cam locking tool box	\$ 574.00
0	18B	Cab Steps	\$ 249.00
0	85h	Back up Alarm	\$ 124.00
		Equipment Group 101A Mid -inc: XL Power Equipment Group, Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), MyKey, Power Glass Sideview Mirrors w/Black Skull Caps, manual-folding, Power Front Windows, Power Tailgate Lock, Illuminated Entry, Perimeter Alarm, 4.2" Productivity Screen in Instrument Cluster, compass, FordPass Connect 4G Wi-Fi Modem, 4G LTE Wi-Fi hotspot connects up to 10 devices, remote start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status, Note: Ford Telematics and Data Services Prep included for Fleet Only: FordPass Connect 4G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables telematics services through Ford or authorized providers, Activate at www.fleet.ford.com or call 833-FCS-FORD or 833-327-3673, a complimentary trial subscription of 3 months or 3 gigabytes whichever comes first, wireless service plan required after trial subscription ends, Visit att.com/ford to start complimentary trial and sign up for a wireless service plan, SYNC, enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port, Cruise Control	\$ 2,279.00
0			\$ -
0			\$ -
0			\$ -
0	Installation	Total Contract labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$100 \$ -
VENDOR COMMENTS			
UNIT COST			\$ 25,688.00

TOTAL QUANTITY 1 TOTAL PURCHASE \$ 25,688.00

EXHIBIT D

Quote



HG2 Emergency Lighting
477 N Semoran Blvd
Orlando, FL 32807

Date	Quote No.
10/11/19	3305

407-426-7700 407-426-7700
sales@hg2lighting.com www.hg2lighting.com

Bill To
Surfside PD

Ship To

P.O. Number	Terms	REP	Vehicle	Vin#
QUOTE			2020 Ford Interceptor SUV	

Item	Description	Quantity	Rate	Amount
Misc	Courtesy Lamp Disable	4	65.00	260.00
Misc	Rear Door Locks & Handles Inoperable	4	65.00	260.00
Misc	Rear Windows Inoperative	4	65.00	260.00
QK0494ITU12	Setina Full Transport Seat with Center Pull Seatbelts for 2013-2017 Ford Interceptor SUV	4	559.00	2,236.00T
PK1126ITU12	Setina 10XL Front Prisoner Partition 2013-2017 Ford Interceptor SUV	4	566.00	2,264.00T
PK0123ITU122N D	Setina 12VS Expanded Metal Partition For Stock Seat or Setina TPO Seat 2013-2017 Ford Interceptor SUV	4	279.00	1,116.00T
WK0514ITU12	Setina Steel Window Bars Vertical 2013-2017 Ford Interceptor SUV	4	146.00	584.00T
DK0100ITU12	Setina Door Panels Plastic TPO 2013-2017 Ford Interceptor SUV	4	164.00	656.00T
TH750	Thor 750 Watt Inverter	4	65.00	260.00
75100	Streamlight Stinger Charger Holder	4	25.00	100.00T
7170-0166	Gamber Johnson Vehicle Kit 2013-2017 Ford Interceptor SUV. Includes Cupholder, Arm Rest, and Mongoose Motion Device	4	485.00	1,940.00
7160-0250	Gamber Johnson Notepad V Universal Cradle	4	198.00	792.00
FIRE-FA	2.5lb Fire Extinguisher and First Aid Kit	4	100.00	400.00T
Tint-2DR	Window Tint 2 Windows 30% With Strip	4	89.00	356.00T
WHL-LIB2-BRW	Whelen Liberty 2 Lightbar Blue/Red with Takedowns, Alley and Traffic Advisor Function	4	1,265.00	5,060.00T
Thank You For Your Business!			Subtotal	\$35,804.00
			Sales Tax (0.0%)	\$0.00
			Total	



HG2 Emergency Lighting
 477 N Semoran Blvd
 Orlando, FL 32807

Quote

Date	Quote No.
10/11/19	3305

407-426-7700
 sales@hg2lighting.com

407-426-7700
 www.hg2lighting.com

Bill To
Surfside PD

Ship To

P.O. Number	Terms	REP	Vehicle	Vin#
QUOTE			2020 Ford Interceptor SUV	

Item	Description	Quantity	Rate	Amount
CCSRN3	Whelen Cencorn Siren 16 Button	4	700.00	2,800.00T
VTX609B	Whelen Vertex Strobe Blue Head Light Driver Side	4	55.00	220.00T
VTX609R	Whelen Vertex Strobe Red Head Light Passenger Side	4	55.00	220.00T
VTX609B	Whelen Vertex Strobe Light Blue Driver Taillight	4	55.00	220.00T
VTX609R	Whelen Vertex Strobe Light Red Passenger Taillight	4	55.00	220.00T
MCRNTB	Whelen Micron Stud Mount Blue	4	79.00	316.00T
MCRNTR	Whelen Micron Stud Mount Red	4	79.00	316.00T
HG22PC68BR-1 NT	Blue/Red 68" Side Runner Kit Interceptor Bracket	4	799.00	3,196.00
HG2RWINTSUV -BR	Blue/Red Rear Visor Ford Interceptor SUV with Back Fire Lights	4	699.00	2,796.00T
ALARM	Alarm System with 3 Key Fobs	4	250.00	1,000.00T
Labor	Labor/Installation	4	1,000.00	4,000.00T
Installation-Kit	Installation Kit Including Fuses and Wiring	4	75.00	300.00T
Misc	Westin Push Bumper with 4 Forward Lights	4	575.00	2,300.00
Misc	Side Push Bumper Lights Pair	4	250.00	1,000.00
Labor	Labor/Installation of Radio	4	89.00	356.00T

Thank You For Your Business!	Subtotal	\$35,804.00
	Sales Tax (0.0%)	\$0.00
	Total	\$35,804.00

EXHIBIT E

Estimate



HG2 Emergency Lighting
20962 Sheridan Street
Pembroke Pines, FL 33332 US
954-639-7212
ali@hg2lighting.com
www.hg2lighting.com

ADDRESS

Town of Surfside
9293 Harding Ave
Surfside, FL 33154
United States

SHIP TO

Town of Surfside
9293 Harding Ave
Surfside, FL 33154
United States

ESTIMATE #	DATE
1113	10/16/2019

VEHICLE

2020 Ford Explorer

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Front Visor	Front Visor Light	2	650.00	1,300.00
Rear Visor	Rear Visor Light	2	499.00	998.00
Misc	Hand Held Siren and Light Controller with 100 Watt Speaker	2	500.00	1,000.00
Labor	Labor/Installation	2	450.00	900.00
			TOTAL	\$4,198.00

Accepted By

Accepted Date

EXHIBIT F

Estimate



HG2 Emergency Lighting
20962 Sheridan Street
Pembroke Pines, FL 33332 US
954-639-7212
ali@hg2lighting.com
www.hg2lighting.com

ADDRESS
Town of Surfside
9293 Harding Ave
Surfside, FL 33154
United States

SHIP TO
Town of Surfside
9293 Harding Ave
Surfside, FL 33154
United States

ESTIMATE #	DATE
1114	10/16/2019

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Front Visor	Front Windshield Lighting	1	599.00	599.00T
Rear Visor	Rear Visor Light With Directional Function	1	375.00	375.00T
HG2STB	4 Corner Strobe Lights	1	260.00	260.00T
6SWCTRL	6 Switch Controller	1	99.00	99.00T
Labor	Labor/Installation	1	700.00	700.00T
HG22PC72AW	Amber/White 72" Runner Kit	1	650.00	650.00T
HG21TK62AW	Amber/White Rear Tailgate Runner Light	1	435.00	435.00T
HG2GRL	2 Pack Grill Lights	1	125.00	125.00T
Discount	Discount	1	-150.00	-150.00T
			SUBTOTAL	3,093.00
			TAX (0%)	0.00
			TOTAL	\$3,093.00

Accepted By

Accepted Date

EXHIBIT G

The Sign Savers, Corp

12385 SW 129 CT

Suite 101

Miami, FL 33186

Estimate

Date	Estimate #
10/16/2019	6077

Name / Address
Surfside Police 9293 Harding Ave Surfside, FL 33154

Project

Item	Description	Qty	Rate	U/M	Total
Commercial Par...	Town of Surfside Police reflective decals on doors, rear hatch, and fenders (Law Enforcement Accreditation). White vinyl on doors, white vinyl unit numbers, 'Emergency 911', rear website. on Ford Explorers	4	750.00		3,000.00

	Subtotal	\$3,000.00
	Sales Tax (7.0%)	\$0.00
	Total	\$3,000.00

50% non-refundable deposit is required to begin design/production.
3% credit card processing fee will be added to all credit card payments.

Phone #	E-mail	Web Site
(305) 909-9967	billing@thesignsavers.com	www.thesignsavers.com

EXHIBIT H

Estimate #: 20696



LS Sign Studio, Inc.
7400 nw 7 st
Suite 107
Miami, FL 33126
Ph: (305) 889-0000
FAX: (305) 889-0101
Email: sales@lssignstudio.com
Web: http://www.lssignstudio.com

10/16/19

Created Date: 6/12/2018 3:21:00PM	Prepared For: Town of Surfside PD
Salesperson: House Account	Contact: Elinor Joseph, Detective
Email:	Office Phone: (786) 306-4078
Phone: N/A	Email: ejoseph@townofsurfsidefl.gov
Entered by: Nilliana Etienne	Address: 9293 Harding Avenue Miami Beach, FL 33154

Description: F-250 Vehicle Wrap / Parking Enforcement

	Quantity	Unit Price	Subtotal
1 Product: Vehicle Wraps - Quick Quote Description: F-150 XL Vehicle Wrap / Parking Enforcement Material: 3M Reflective vinyl Series Sides: Blue lines / City Seal / "Parking Enforcement" Logo + Emergency 911 lettering + Unit number. Rear: Town web / Unit number / Parking Enforcement Black lettering + "THIS VEHICLE MAKES FREQUENT STOPS" RED LETTERING. Front: "Parking Enforcement" Logo	1	\$450.00	\$450.00

\$350.00

Subtotal: \$450.00
Total: \$450.00

\$350.00

Payment Terms: Balance due upon receipt.

Client Reply Request

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
SIGN: _____ Date: / /

Print Date: 6/12/2018 3:23:21PM

Best Signs in Town!

940127

RADIO REPAIR & INSTALLATION

MIAMI-DADE COUNTY
INFORMATION TECHNOLOGY DEPARTMENT
5680 SW 87TH AVE. MIAMI, FL 33173

DATE 30-JAN-2019 INVOICE NO. M0956825

VICKY DUNCAN
ACCOUNTS PAYABLE
CITY OF SURFSIDE POLICE DEPARTMENT
9293 HARDING AVENUE
SURFSIDE
FL 33154

ETSD-ACCTREC@miamidadeb.gov
ENTERED ON 31-JAN-19
DOCUMENT # MEXX1900009 03
INDEX CODE
AMOUNT ***

ITD INVOICE M0956825
S/R # R747446
WORK ORDER # R747446
ASSET ID #
APPROVAL/PO#
DESCRIPTION (PARTS) 4 - FL,ANT,LARSEN,COAX KIT; 4 - 7500M,ANT.
REQ/AUTH BY SMITH HANS

ITEM DATE	CHARGE TYPE	STOCK CODE	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	TOTAL
1 16-JAN-2019	PARTS	GCOA201313	FL,ANT,LARSEN,COAX KIT	EACH	4.0000	12.3400	49.36
2 16-JAN-2019	PARTS	GAMT201420	7500M,ANT,DUAL BAND	EACH	4.0000	43.8000	175.20
3 16-JAN-2019	PARTS	GFIL200886	FILTER,12V NOISE FILTER	EACH	4.0000	7.9900	31.96
4 16-JAN-2019	MISCELLANEOUS		INSTALL #7500 KITS	N/A	1.0000	1,000.0000	1,000.00

INVOICE TOTAL

\$1,256.52

* COST OF SERVICES RENDERED BUT, NOT BILLED

\$0.00

** TOTAL AMOUNT DUE

ITD CUSTOMER SERVICE - 305-596-8702

PLEASE MAKE CHECKS PAYABLE TO BOARD OF COUNTY COMMISSIONERS, INCLUDE A COPY OF THIS INVOICE

EXHIBIT J

Surfside Police Department Surplus Vehicle and Equipment

YEAR	UNIT	UNIT	MAKE	MODEL	VIN #	CURRENT MILEAGE (Approx.)
2012	Patrol	422	DODGE	CHARGER	2C3CDXAG6CH114823	105,500
2012	Patrol	424	DODGE	CHARGER	2C3CDXAG2CH114821	94,000
2012	Admin	524	DODGE	CHARGER	2C3CDXBG3CH285513	127,000
2012	Admin	429	DODGE	CHARGER	2C3CDXBG1CH117482	114,000
2011	Patrol	412	DODGE	CHARGER	2B3CL1CG7BH540027	107,00
2008	Parking	283	FORD	RANGER PICK-UP	1FTYR10U98PA49086	49,00