

**RESOLUTION No. 08 – 08**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER TO ADOPT THE PUBLICLY BID CONTRACT BETWEEN THE CITY OF MIAMI, FLORIDA AND EMERGENCY VEHICLE SUPPLY, LLC FOR THE PROVISION OF EMERGENCY EQUIPMENT FOR THE USE OF THE CITY OF DORAL POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$1,226.704.00; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral seeks to provide for the immediate needs of the City of Doral police department to ensure quality and continuity of police service; and

**WHEREAS**, the City of Miami, Florida has entered into a contract with Emergency Vehicle Supply, LLC (EVS), attached herein as Exhibit "A", which was publicly bid for the provision of police emergency equipment; and

**WHEREAS**, consistent with Section 12-10 of the City of Doral Purchasing Ordinance, Staff respectfully requests that Council authorize the City Manager to adopt the contract between the City of Miami, Florida and EVS for the provision of emergency equipment for the use of the City of Doral Police Department in an amount not to exceed \$1,226.704.00.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:**

**Section 1.** The City Council of the City of Doral, Florida hereby authorizes the City Manager to adopt the contract between the City of Miami, Florida and EVS for the provision of emergency equipment for the use of the City of Doral Police Department in an amount not to exceed \$1,226.704.00.

**Section 2.** This Resolution shall take effect immediately upon adoption.

The foregoing resolution was offered by Councilwoman Ruiz who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilman Michael DiPietro	Yes
Councilwoman Sandra Ruiz	Yes
Councilman Robert Van Name	Yes

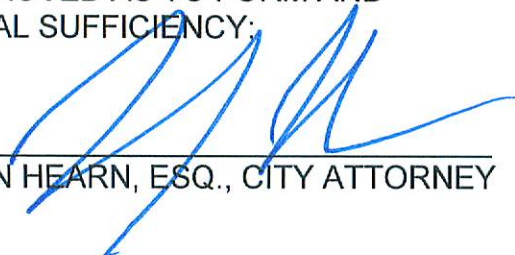
PASSED and ADOPTED this 9<sup>th</sup> day of January, 2008.

  
\_\_\_\_\_  
JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

  
\_\_\_\_\_  
BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

  
\_\_\_\_\_  
JOHN HEARN, ESQ., CITY ATTORNEY

# EXHIBIT “A”



## MEMORANDUM

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**Date:** January 2, 2008

**To:** Sergio Purriños, City Manager

**From:** Ricardo Gomez, Chief City of Doral Police Department

**Re:** Purchase order for emergency equipment, as detailed therein, from Emergency Vehicle Supply (EVS).

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### **Background**

In accordance with the City of Doral Procurement Ordinance which requires all contracts in excess of \$15,000.00 to be brought before the City Council for approval prior to execution the Police Department is hereby requesting authorization to purchase emergency equipment as detailed therein.

The vendor, EVS, is being recommended as the provider for all emergency equipment after bidding quotes from two largest providers were reviewed; **entering into a contract already bid by another Municipality consistent with Sub-section 12-10 of the Purchasing Ordinance of City of Doral.** The recommendation is to centralize all equipment installation under one corporate umbrella ensuring maximum quality control, and minimizing delays for transportation, storing, and scheduling conflicts by multiple providers. Furthermore, an oversight during budget preparation omitted prisoner cages and seats, as well as equipping the entire uniform patrol fleet with In-Car Video thus necessitating the use of other budget balances to supplement the original allocation.

Sample of the equipment is as follows: Prisoner Cages, Prisoner Seats, In-Car Video, Weapons Rack, Vehicle Laptops, Vehicle Printers, Mounts, Smart Sirens, Vehicle Striping, Electronic Accessories and Cabling and Installation Charges.

### **Budget Impact**

These items were funded in the 2007 / 08 Adopted Budget under Code 64.000 (Machinery and Equipment). The total amount requested is \$1,226,704.00.

### **Recommendation**

We have police vehicles being delivered the second week in January. Therefore, in order to be able to begin operations on a timely fashion, the Police Department strongly recommends approval of this request.

### **Attachments**

CITY OF MIAMI, FLORIDA

INTER-OFFICE MEMORANDUM

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TO : ALL DEPARTMENTS DIRECTORS  
and CONTRACT LIAISONS

DATE : December 7, 2006

FILE :

SUBJECT : Emergency Vehicle Equipment, Citywide  
Bid No. 05-06-035A(10)

FROM : Glenn Marcos, Director  
Department of Purchasing

REFERENCES :

ENCLOSURES:

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Please find enclosed a copy of the recently approved city-wide term contract for **Emergency Vehicle Equipment**. This contract has been established for use by all city departments and offices on an as-needed when needed basis. Unless a specific item is not listed, using departments in need of these goods or services are required to utilize this contract.

Using Department(s) is urged to carefully review the contract in detail to become familiar with its prices, terms, and conditions, and items awarded. If your department is unable to locate a particular item on the contract, please contact the appropriate Buyer for assistance. No other goods or services can be purchased under this agreement except those specified in the contract. **When requesting this commodity or service, the Bid and Resolution Nos. should be cited in the requisition.**

It shall be the responsibility of the using department to properly administer the contract to ensure that the contractor and the City perform all contractual obligations. In the execution of this responsibility, departments should monitor vendor performance, inspect goods at time of delivery and check for accuracy in billing.

Should your department encounter any problems with the contractor, please document the problem and immediately advise Terry Byrnes, Sr. Procurement Specialist at (305) 416-1917 for assistance.

c: Bid File

# City of Miami

## CONTRACT AWARD

### Purchasing Department

BID NO: 05-06-035A(10)  
DESCRIPTION: Emergency Vehicle Equipment, Citywide  
CONTRACT PERIOD: November 20, 2006 – November 19, 2008  
TERM OF CONTRACT: Term Contract for Two Years plus OTR for Two additional one year periods  
COMMODITY CODE: 928-04

#### SECTION #1 - VENDOR AWARD

**Emergency Vehicle Supply, LLC**  
4661 Johnson Rd., #1  
Coconut Creek, FL 33073  
Contact: Robert Windesheim  
Phone: (954) 428-5201  
Fax: (954) 428-5202  
Cell/Pager: N/A  
E-mail Address:  
[rwindesheim@emergencyvehiclesupply.com](mailto:rwindesheim@emergencyvehiclesupply.com)

**Public Safety Equipment and Installations**  
1305 NW 155 Drive  
Miami Gardens, FL 33169  
Contact: Gabrina Persad  
Phone: (305) 627-6757  
Fax: (305) 627-6759  
Cell/Pager: (754) 423-9038 (cell)  
Email: [psei@usa.com](mailto:psei@usa.com)

**Dana Safety Supply**  
1372 NW 78 Avenue  
Doral, FL 33126  
Contact: J.C. Puryear  
Phone: (305) 639-6055  
Fax: (305) 6056  
Cell/Pager: (706) 633-0465 (cell)  
E-mail: [jcpuryear@1dss.com](mailto:jcpuryear@1dss.com)

#### SECTION #2 – AWARD/BACKGROUND INFORMATION

CC AWARD DATE: November 9, 2006 AMENDED AMOUNT: N/A  
RESOLUTION NO: R-06-0642 INSURANCE REQUIREMENTS: YES  
TOTAL CONTRACT AMOUNT: SEE BELOW PERFORMANCE BOND: N/A  
Funds allocated from the various sources of funds from the user departments and agencies, subject to the availability of funds and budgetary approval at the time of need

#### SECTION #3 - REQUESTING DEPARTMENT

**GENERAL SERVICES ADMINISTRATION/DEPT. OF FIRE-RESCUE**  
Contract Administrator: Victor Morales/Daniel Gregory  
Phone: (305) 329-4873 /416-5445  
Fax: (305) 329-4875 /416-5464

#### SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PURCHASING  
Sr. Buyer: TERRY S. BYRNES  
Phone: 305-416-1917  
Fax: 305-416-1925

Prepared By: Anna Medina, 11/28/06

**AWARD SHEET  
EMERGENCY VEHICLE EQUIPMENT  
BID NO. 05-06-035  
(REVISED 12/04/06)**

Same as or equal to Whelen 60-watt Undercover Strobe Package w/ 2-15', 2-30' Cables (S960CCCSPP)

<b>8</b>		<u>Est. Qty.</u>	<u>U/M</u>				
A.	Dodge Durango	303	Ea	\$	145.00	\$	43,935.00
B.	Chevy Tahoe	303	Ea	\$	145.00	\$	43,935.00
C.	Chevy Blazer	303	Ea	\$	145.00	\$	43,935.00
D.	Dodge Stratus	303	Ea	\$	145.00	\$	43,935.00
E.	Jeep Cherokee	303	Ea	\$	145.00	\$	43,935.00
F.	Van (TBD)	303	Ea	\$	145.00	\$	43,935.00

Public Safety Equipment & Installations, Inc.

Can you offer a better standard warranty that exceeds two (2) years? YES/NO (Circle one) Yes  
Please indicate number of years of standard warranty: 2

Same as or equal to Whelen Headlight Flasher (UHF2150A)

<b>9</b>		<u>Est. Qty.</u>	<u>U/M</u>				
A.	Dodge Durango	303	Ea	\$	25.00	\$	7,575.00
B.	Chevy Tahoe	303	Ea	\$	25.00	\$	7,575.00
C.	Chevy Blazer	303	Ea	\$	25.00	\$	7,575.00
D.	Dodge Stratus	303	Ea	\$	25.00	\$	7,575.00
E.	Jeep Cherokee	303	Ea	\$	25.00	\$	7,575.00
F.	Van (TBD)	303	Ea	\$	25.00	\$	7,575.00

Dana Safety Supply

Can you offer a better standard warranty that exceeds two (2) years? YES/NO (Circle one) Yes  
Please indicate number of years of standard warranty: Through Services Life of Equipment

Same as or equal to Whelen Watt Speaker w/ #SABKT9 mounting bracket (SA314P)

<b>10</b>		<u>Est. Qty.</u>	<u>U/M</u>				
A.	Dodge Durango	303	Ea	\$	10.00	\$	3,030.00
B.	Chevy Tahoe	303	Ea	\$	10.00	\$	3,030.00
C.	Chevy Blazer	303	Ea	\$	10.00	\$	3,030.00
D.	Dodge Stratus	303	Ea	\$	10.00	\$	3,030.00
E.	Jeep Cherokee	303	Ea	\$	10.00	\$	3,030.00
F.	Van (TBD)	303	Ea	\$	10.00	\$	3,030.00

Dana Safety Supply

Can you offer a better standard warranty that exceeds two (2) years? YES/NO (Circle one) Yes  
Please indicate number of years of standard warranty: Through Services Life of Equipment

Same as or equal to Star Control - Unistar Command Center (LCS880CONTOLER)

<b>11</b>		<u>Est. Qty.</u>	<u>U/M</u>				
A.	Dodge Durango	303	Ea	\$	95.00	\$	28,785.00
B.	Chevy Tahoe	303	Ea	\$	95.00	\$	28,785.00
C.	Chevy Blazer	303	Ea	\$	95.00	\$	28,785.00
D.	Dodge Stratus	303	Ea	\$	95.00	\$	28,785.00
E.	Jeep Cherokee	303	Ea	\$	95.00	\$	28,785.00
F.	Van (TBD)	303	Ea	\$	95.00	\$	28,785.00

Public Safety Equipment & Installations, Inc.

Can you offer a better standard warranty that exceeds two (2) years? YES/NO (Circle one) No  
Please indicate number of years of standard warranty: 2

Same as or equal to Headlight Flasher (Wg-wag)

<b>12</b>		<u>Est. Qty.</u>	<u>U/M</u>				
A.	Dodge Durango	303	Ea	\$	25.00	\$	7,575.00
B.	Chevy Tahoe	303	Ea	\$	25.00	\$	7,575.00
C.	Chevy Blazer	303	Ea	\$	25.00	\$	7,575.00
D.	Dodge Stratus	303	Ea	\$	25.00	\$	7,575.00
E.	Jeep Cherokee	303	Ea	\$	25.00	\$	7,575.00
F.	Van (TBD)	303	Ea	\$	25.00	\$	7,575.00

Dana Safety Supply

Can you offer a better standard warranty that exceeds two (2) years? YES/NO (Circle one) Yes  
Please indicate number of years of standard warranty: Through Services Life of Equipment

**TOTAL ITEMS SECTION F (1 - 12):** \$ 763,860.00

Vehicle Emergency Equipment Catalog Discount (Bidders need not bid on all Catalogues) Vendor MUST submit current catalogue list prices along with bid.

**Section G:**

<b>Item</b>							
1	Whelen Catalog	45% X \$100	\$		55.00		Dana Safety Supply
2	Federal Signal Catalog	44% X \$100	\$		56.00		Emergency Vehicle Supply, LLC
3	Code 3 Public Safety Equipment	40% X \$100	\$		80.00		Emergency Vehicle Supply, LLC
4	Troy Industries Catalog	36% X \$100	\$		64.00		Emergency Vehicle Supply, LLC
5	Adamson Industries Catalog	1% X \$100	\$		99.00		Emergency Vehicle Supply, LLC
6	Ray Allen Manufacturing Company Catalog	5% X \$100	\$		95.00		Emergency Vehicle Supply, LLC
7	Havis-Shields Manufacturing Company Catalog	30% X \$100	\$		70.00		Dana Safety Supply
8	Radiotronics, Inc. Catalogue	5% X \$100	\$		95.00		Emergency Vehicle Supply, LLC
<b>TOTAL ITEMS SECTION G (1-8):</b>			\$		594.00		



**Equipment Invoice**

75 Police Vehicles (Uniform Patrol) Ford Interceptor Flex Fuel Complete Operating Package (75 Vehicles Equipped with In-Car Video Systems) See Attachment "A"	\$ 948,511.50
5 Police Vehicle (Uniform Patrol) Ford Interceptor Flex Fuel - Unmarked Complete Operating Package See Attachment "B"	\$ 31,613.35
5 Police Sport Trac (School Resource Unit) Complete Emergency Package See Attachment "C"	\$ 8,448.20
5 Police Pick-Up Trucks (Emergency Disaster Recovery Unit) Complete Emergency Package See Attachment "D"	\$ 7,353.50
10 Ford Escapes Hybrid (Police Service Aide) Complete Operating Package See Attachment "E"	\$ 53,863.90
5 Ford Taurus (Detectives) Complete Emergency Equipment See Attachment "F"	\$ 6,448.70
Complete Digital Infrastructure (In-Car Video) Prepared by the City of Doral Information and Technology Department See Attachment "G"	\$ 48,114.00
<b>Total Equipment Cost</b>	<b>\$ 1,104,353.10</b>

Authorized Signature: Jose Ferrand  
JOSE FERRAND

Date: 12/20/07

4661 Johnson Road, Suite 1, Coconut Creek, Florida 33073  
(Telephone) 954-428-5201 (Fax) 954-428-5202  
[www.emergencyvehiclesupply.com](http://www.emergencyvehiclesupply.com)





## **FLORIDA CONTRACTS**

### **CITY OF HOLLYWOOD**

- **CONTRACT #F-3982-06-RD (FEDERAL SIGNAL, CAST PRODUCTS, NOVA, UNITY, SOUNDOFF, 911EP, SHO-ME)**

### **PALM BEACH COUNTY CONTRACT**

- **CONTRACT #05-098/ER (FEDERAL SIGNAL, TARGET TECH, NOVA)**

### **CITY OF MIAMI**

- **CONTRACT #05-06-035 (FEDERAL SIGNAL, TROY PRODUCTS, RAY ALLEN)**
- **PURCHASE ORDER #77352 (INSTALLATION OF EMERGENCY ACCESSORIES AND LIGHTNING EQUIPMENT FOR POLICE VEHICLES)**

### **MIAMI-DADE POLICE AND FIRE DEPARTMENT**

- **CONTRACT #5038-4/12-OTR (FEDERAL SIGNAL, SOUNDOFF, PRO-GARD CAGES)**

### **CITY OF PUNTA GORDA**

- **BID #R06091/EQ-INSTALLPD/0506 (INSTALLATION OF EMERGENCY ACCESSORIES AND LIGHTNING EQUIPMENT FOR POLICE VEHICLES)**

### **HILLSBOROUGH COUNTY**

- **BID #17-05 (PUSH BUMPERS/GRILLE GUARDS)**



## **FLORIDA CONTRACTS**

### **MIAMI-DADE FIRE**

- **CONTRACT #2121 (EMERGENCY ACCESSORIES AND LIGHTING EQUIPMENT)**

### **CITY OF CORAL SPRINGS PD**

- **BID #06-C-162F (INSTALLATION OF EMERGENCY ACCESSORIES AND LIGHTNING EQUIPMENT FOR POLICE VEHICLES)**



# Quotation

Quote Number: ATTACHMENT"A"

Quote Date: Dec 18, 2007

Page: 1

4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"A"

Quantity	Item	Description	Unit Price	Extension
75.00	ARJENT S2RB	***LIGHTBAR PACKAGE*** FSC ARJENT S2 RED/BLUE TD AL RED/BLUE DOMES	1,149.00	86,175.00
75.00	HK-CV92	HOOK KIT FORD 06/07 CROWN VIC		
75.00	SYS2133A	EVS 90W STROBE KIT 2-15/30 CABLES (4 CLEAR BULBS)	179.95	13,496.25
150.00	EZHIDEC	STROBE TUBE	17.00	2,550.00
150.00	LD10	NOVA 10 FT. STROBE CABLE	7.00	1,050.00
75.00	SS2000SM-SD	FSC SMART SIREN W/ SIGNALMASTER DIRECTION CONTROL	595.00	44,625.00
75.00	RMK	REMOTE MICROPHONE CABLE		
75.00	MNCT-SB	FSC MICROPHONE		
75.00	501940-64646363	FSC MINI-ILS 6 BTN R/R B/B (4 HEAD REAR DECK LED LT/24 LED'S)	343.28	25,746.00
75.00	656101-06	FSC PLUG/PLAY HEADLIGHT FLASHER 06/07 CV (WIG WAG)	44.54	3,340.50
75.00	750501	FSC AS124 SPEAKER	96.00	7,200.00
75.00	750501-00	AS124 MOUNTING KIT(INCLUDED W/SPEAKER)		
75.00	MISCELLANEOUS	DELL LATITUDE D630 ATG WITH EXTENDED 9-CELL BATTERY AND PORT REPLICATOR	2,555.00	191,625.00
75.00	LT6600A	D&R SIDE MOUNT COMPUTER STAND	455.25	34,143.75
75.00	LT66MK-FCV	D&R FLOOR MOUNTING BASE FOR LT6600A (INCLUDED W/STAND)		

Subtotal	Continued
Sales Tax	Continued
Total	Continued



# Quotation

Quote Number: ATTACHMENT"B"

Quote Date: Dec 18, 2007

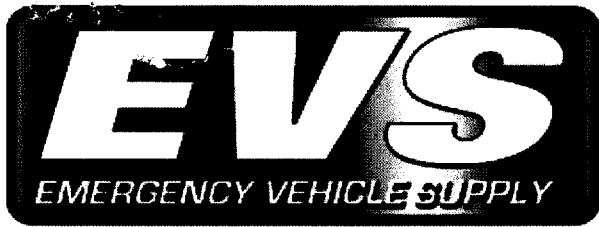
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4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"B"

Quantity	Item	Description	Unit Price	Extension
10.00	329001-43	VIPER S2 DUAL LED R/B SYNC 2-FRONT WINDSHIELD	199.95	1,999.50
5.00	501940-64636463	FSC MINI ILS. R/B/R/B (4 HEAD REAR DECK LED LT. /24 LED'S)	343.28	1,716.40
5.00	656101-06	FSC HEADLIGHT FLASHER 06/07 CV	44.54	222.70
5.00	SYS2133A	EVS 90W STROBE KIT 2-15/30 CABLES (4 CLEAR BULBS)	179.95	899.75
5.00	650001	FSC 650 SERIES HANDHELD LIGHT/SIREN/PA CONTROLLER	276.00	1,380.00
5.00	750501	FSC AS124 SPEAKER	96.00	480.00
5.00	750501-00	AS124 MOUNTING KIT(INCLUDED W/SPEAKER)		
5.00	501927-08070807	FSC LED REAR SIDE WINDOW LTS R/B (REAR SIDE DOORS)	415.95	2,079.75
10.00	352022-43	FSC TRIOPTIC V6 R/B (GRILLE LIGHTS)	201.95	2,019.50
5.00	MISCELLANEOUS	DELL LATITUDE D630 ATG WITH EXTENDED 9-CELL BATTERY AND PORT REPLICATOR	2,555.00	12,775.00
5.00	LT6600A	D&R SIDE MOUNT COMPUTER STAND	455.25	2,276.25
5.00	LT66MK-FCV	D&R FLOOR MOUNTING BASE FOR LT6600A (INCLUDED W/STAND)		
5.00	907-0178A	D&R LOCKING TRAY WITH DOCKING MOUNT FOR DELL D630 ATG (INCLUDED W/STAND)		
5.00	LF18TSB-LED	FSC 18" LED LITTLITE, WIRED BASED, NECK FROM TOP	81.20	406.00
			Subtotal	Continued
			Sales Tax	Continued
			Total	Continued



# Quotation

Quote Number: ATTACHMENT"B"

Quote Date: Dec 18, 2007

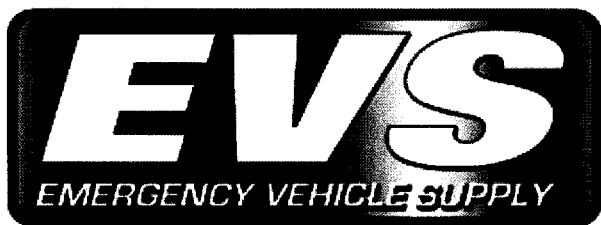
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 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"B"

Quantity	Item	Description	Unit Price	Extension
5.00	MISCELLANEOUS	PENTAX MOBILE PRINTER PJ3 300DPI W/USB CABLE AND DC POWER ADAPTER	456.50	2,282.50
5.00	DE2045-1320	LIND DELL ATG D630 DC POWER ADAPTER FOR USE WITH DELL DOCK/PORT REPLICATOR	112.50	562.50
5.00	FLMNT-29	29" FLOOR PLATE FOR CV FOR ARMREST AND PRINTER MOUNT	230.25	1,151.25
5.00	CA-0211	D&R FLOOR PLATE SECURED ARM REST W/PENTAX PRINTER HOLDER (INCLUDED W/FLOOR PLATE)		
5.00	G5000UT	PRO-GARD SHOTGUN RACK	184.95	924.75
5.00	POWER TAMER VS	COPELAND POWER TAMER VS (CHARGE GUARD)	61.50	307.50
5.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	130.00
			Subtotal	31,613.35
			Sales Tax	
			Total	31,613.35



# Quotation

Quote Number: ATTACHMENT"C"

Quote Date: Dec 18, 2007

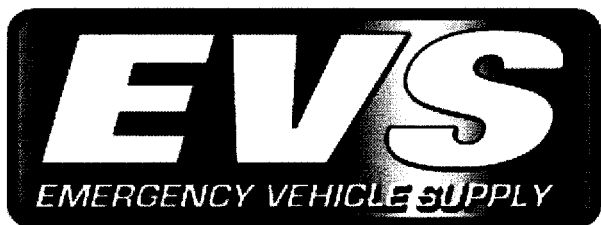
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 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"C"

Quantity	Item	Description	Unit Price	Extension
20.00	329001-43	VIPER S2 DUAL LED R/B SYNC 2-FRONT WINDSHIELD 2-REAR WINDOW	199.95	3,999.00
5.00	656102	HEADLIGHT FLASHER FA45(WIG WAG)	44.54	222.70
5.00	329000-3	VIPER S2 SINGLE BLUE CIG PLUG(REAR SIDE WONDOW)	109.20	546.00
5.00	329000-4	VIPER S2 SINGLE RED CIG PLUG(REAR SIDE WINDOW)	109.20	546.00
5.00	SYS2133A	EVS 90W STROBE KIT 2-15/30 CABLES (4 CLEAR BULBS)	179.95	899.75
5.00	650001	FSC 650 SERIES HANDHELD LIGHT/SIREN/PA CONTROLLER	276.00	1,380.00
5.00	MS100	FSC MS100 DYNAMAX SPEAKER	129.95	649.75
5.00	8567079A-01	FSC UNV BRACKET FOR MS100(INCLUDED W/SPEAKER)		
5.00	FUSE BLOCK 6	FUSE BLOCK 6 TERMINAL W/ GRND	15.00	75.00
5.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	130.00
			Subtotal	8,448.20
			Sales Tax	
			Total	8,448.20



# Quotation

Quote Number: ATTACHMENT"D"

Quote Date: Dec 18, 2007

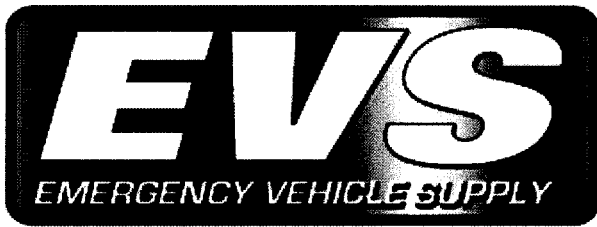
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 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"D"

Quantity	Item	Description	Unit Price	Extension
20.00	329001-43	VIPER S2 DUAL LED R/B SYNC 2-FRONT WINDSHIELD 2-REAR WINDOW	199.95	3,999.00
5.00	FHL2-SC	FSC HEADLIGHT FLASHER(WIG WAG)	44.00	220.00
5.00	SYS2133A	EVS 90W STROBE KIT 2-15/30 CABLES (4 CLEAR BULBS)	179.95	899.75
5.00	650001	FSC 650 SERIES HANDHELD LIGHT/SIREN/PA CONTROLLER	276.00	1,380.00
5.00	MS100	FSC MS100 DYNAMAX SPEAKER	129.95	649.75
5.00	8567079A-01	FSC UNV BRACKET FOR MS100(INCLUDED W/SPEAKER)		
5.00	FUSE BLOCK 6	FUSE BLOCK 6 TERMINAL W/ GRND	15.00	75.00
5.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	130.00
			Subtotal	7,353.50
			Sales Tax	
			Total	7,353.50



# Quotation

Quote Number: ATTACHMENT"E"

Quote Date: Dec 18, 2007

Page: 1

4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"E"

Quantity	Item	Description	Unit Price	Extension
10.00	ARJENT S2AA	FSC ARJENT S2 ALL AMBER WITH ALLEYS AND TAKEDOWNS	1,145.00	11,450.00
10.00	HK-ESC7	FSC ESCAPE HOOK KIT 07-08		
20.00	329001-2	VIPER S2 SINGLE AMBER SYNC'D(REAR WINDOW)	109.20	2,184.00
10.00	656102	HEADLIGHT FLASHER FA45	44.54	445.40
40.00	W6W	NOVA W600 4-LED HIDE-A-LED (WHITE)FOR CORNER (HYBRID FORD ESCAPE)	85.00	3,400.00
10.00	MISCELLANEOUS	DELL LATITUDE D630 ATG WITH EXTENDED BATTERY AND PORT REPLICATOR	2,555.00	25,550.00
10.00	MISCELLANEOUS	D&R COMPUTER MOUNT, MOUNTING BASE AND LOCKING DOCKING TRAY	455.25	4,552.50
10.00	DE2045-1320	LIND DELL ATG D630 DC POWER ADAPTER FOR USE WITH DELL DOCK/PORT REPLICATOR	112.50	1,125.00
10.00	LF18TS-LED	FSC LITTLITE, 18", ON/OFF CTRL	81.20	812.00
10.00	POWER TAMER VS	COPELAND POWER TAMER VS(CHARGE GUARD)	61.50	615.00
20.00	TOGGLESWITCH	TOGGLE SWITCH (1-LIGHTBAR 1-OTHER LIGHTS)	6.00	120.00
10.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	260.00
10.00	GRAPHICS	EVS CUSTOM GRAPHICS	335.00	3,350.00
			Subtotal	53,863.90
			Sales Tax	
			Total	53,863.90





# Quotation

Quote Number: ATTACHMENT"F"

Quote Date: Dec 18, 2007

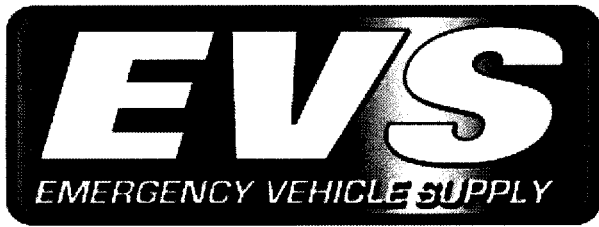
Page: 1

4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"F"

Quantity	Item	Description	Unit Price	Extension
10.00	329001-43	VIPER S2 DUAL LED R/B SYNC(FRONT WINDSHIELD)	199.95	1,999.50
5.00	329001-4	VIPER S2 RED SYNC'D(REAR DECK)	109.20	546.00
5.00	329001-3	VIPER S2 BLUE SYNC'D(REAR DECK)	109.20	546.00
5.00	656102	HEADLIGHT FLASHER FA45(WIG WAG)	44.54	222.70
5.00	SYS2133A	EVS 90W STROBE KIT 2-15/30 CABLES (4 CLEAR BULBS)	179.95	899.75
5.00	650001	FSC 650 SERIES HANDHELD LIGHT/SIREN/PA CONTROLLER	276.00	1,380.00
5.00	MS100	FSC MS100 DYNAMAX SPEAKER	129.95	649.75
5.00	FUSE BLOCK 6	FUSE BLOCK 6 TERMINAL W/ GRND	15.00	75.00
5.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	130.00
			Subtotal	6,448.70
			Sales Tax	
			Total	6,448.70



# Quotation

Quote Number: ATTACHMENT"G"

Quote Date: Dec 18, 2007

Page: 1

4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"G"

Quantity	Item	Description	Unit Price	Extension
1.00	MISCELLANEOUS	***COMPUTERS AND ACCESSORIES FOR DEPARTMENT*** L3 COMMUNICATIONS DIGITAL NETWORKED SERVER(MVD-DEP2730)	33,995.00	33,995.00
8.00	MISCELLANEOUS	L3 COMMUNICATIONS WIRELESS ACCESS POINT(MVD-8675-A-ASSY)	795.00	6,360.00
1.00	MISCELLANEOUS	L3 COMMUNICATIONS WORKSTATION DVD BACK UP(MVD-DVD/BU)	2,984.00	2,984.00
1.00	MISCELLANEOUS	L3 COOMUNICATIONS ON-SITE INST ALL OF DEP SOLUTIONS(MVD-DEP-BT2)	2,850.00	2,850.00
1.00	SHIPPING	SHIPPING AND HANDLING FOR L3	1,925.00	1,925.00
			Subtotal	48,114.00
			Sales Tax	
			Total	48,114.00



**Installation Invoice**

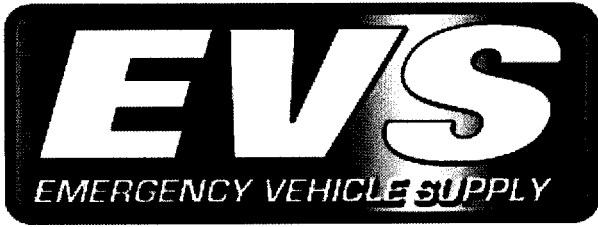
75 Police Vehicles (Uniform Patrol) Ford Interceptor Flex Fuel Complete Operating Package (75 Vehicles Equipped with In-Car Video Systems) See Attachment "I"	\$ 102,000.00
5 Police Vehicle (Uniform Patrol) Ford Interceptor Flex Fuel - Unmarked Complete Operating Package See Attachment "I"	\$ 4,475.00
5 Police Sport Trac (School Resource Unit) Complete Emergency Package See Attachment "I"	\$ 2,975.00
5 Police Pick-Up Trucks (Emergency Disaster Recovery Unit) Complete Emergency Package See Attachment "I"	\$ 2,975.00
10 Ford Escapes Hybrid (Police Service Aide) Complete Operating Package See Attachment "I"	\$ 6,950.00
5 Ford Taurus (Detectives) Complete Emergency Equipment See Attachment "I"	\$ 2,975.00
Complete Digital Infrastructure (In-Car Video) Prepared by the City of Doral Information and Technology Department See Attachment "I"	\$ N/A
<b>Total Installation Cost</b>	<b>\$ 122,350.00</b>

Authorized Signature:

  
JOSE FERRANDO

Date: 12/20/07

4661 Johnson Road, Suite 1, Coconut Creek, Florida 33073  
(Telephone) 954-428-5201 (Fax) 954-428-5202  
[www.emergencyvehiclesupply.com](http://www.emergencyvehiclesupply.com)



# Quotation

Quote Number: ATTACHMENT"1"

Quote Date: Dec 20, 2007

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4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/19/08	Net 30 Days	ATTACHMENT"1"

Quantity	Item	Description	Unit Price	Extension
75.00	INSTALLATION	75 POLICE VEHICLES(UNIFORM PATROL)-EMERGENCY EQUIPMENT AND IN-CAR VIDEO	1,360.00	102,000.00
5.00	INSTALLATION	5 POLICE VEHICLES(UNIFORM PATROL-UNMARKED)-EMERGENCY EQUIPMENT	895.00	4,475.00
5.00	INSTALLATION	5 POLICE SPORT TRAC(SCHOOL RESOURCE UNIT)-EMERGENCY EQUIPMENT	595.00	2,975.00
5.00	INSTALLATION	5 POLICE F250 PICK-UP TRUCKS(EMERGENCY DISASTER RECOVERY UNIT) EMERGENCY EQUIPMENT	595.00	2,975.00
10.00	INSTALLATION	10 FORD ESCAPE HYBRID(POLICE SERVICE AIDE) EMERGENCY EQUIPMENT	695.00	6,950.00
5.00	INSTALLATION	5 FORD TAURUS(DETECTIVE) EMERGENCY EQUIPMENT	595.00	2,975.00
			Subtotal	122,350.00
			Sales Tax	
			Total	122,350.00



# Quotation

Quote Number: ATTACHMENT"A"

Quote Date: Dec 18, 2007

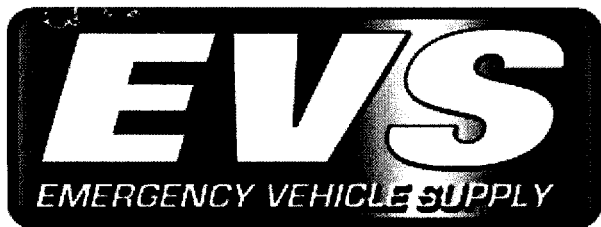
Page: 2

4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
 Tel. 954-428-5201 \* Fax 954-428-5202

Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"A"

Quantity	Item	Description	Unit Price	Extension
75.00	907-0178A	D&R LOCKING TRAY WITH DOCKING MOUNT FOR DELL D630		
75.00	LF18TSB-LED	ATG (INCLUDED W/STAND) FSC 18" LED LITTLITE, WIRED BASED, NECK FROM TOP	81.20	6,090.00
75.00	MISCELLANEOUS	PENTAX THERMAL PRINTER PJ3 300DPI W/USB CABLE AND DC POWER ADAPTER	456.50	34,237.50
75.00	DE2045-1320	LIND DELL ATG D630 DC POWER ADAPTER FOR USE WITH DELL DOCK/PORT REPLICATOR	112.50	8,437.50
75.00	FLMNT-29	29" FLOOR PLATE FOR CV FOR ARM REST AND PRINTER MOUNT	230.25	17,268.75
75.00	CA-0211	D&R FLOOR PLATE SECURED ARM REST W/PENTEX PRINTER HOLDER (INCLUDED W/ FLOOR PLATE)		
75.00	POWER TAMER VS	COPELAND POWER TAMER VS (CHARGE GUARD)	61.50	4,612.50
75.00	CB30-100	IP 100 AMP POWER BREAKER(KILL SWITCH)	26.00	1,950.00
75.00	G5000UT	PRO-GARD SHOTGUN RACK CAGE MOUNT FOR AR-15 AND SHOTGUN	184.95	13,871.25
75.00	S6001F-G	PRO-GARD CV PRISONER SEAT GRAY	249.95	18,746.25
75.00	P2614FD-P	PRO-GARD 04/06 CAGE CTR SLD	447.95	33,596.25
75.00	P2107F	PROGARD OFFICER PROTECTORS (INCLUDED W/ CAGE)		
75.00	MISCELLANEOUS	L3 COMMUNICATION IN-CAR	4,995.00	374,625.00
			Subtotal	Continued
			Sales Tax	Continued
			Total	Continued



# Quotation

Quote Number: ATTACHMENT"A"

Quote Date: Dec 18, 2007

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4661 JOHNSON ROAD - SUITE 1  
 COCONUT CREEK, FL 33073  
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Quoted to: CITY OF DORAL POLICE DEP'T  
 8300 NW 53RD STREET  
 ATTN:COMM. RAMOS  
 DORAL, FL 33126

Customer ID	Good Thru	Payment Terms	PO Number
CITY OF DORAL PD	1/17/08	Net 30 Days	ATTACHMENT"A"

Quantity	Item	Description	Unit Price	Extension
75.00	MISCELLANEOUS	VIDEO SYSTEM(MVD-FBDVS) L3 COMMUNICATION STUD MOUNT ANTENNA 15' CABLES, BOLT CONFIG, WHITE DOME (INCLUDED)		
75.00	GRAPHICS	EVS CUSTOM GRAPHICS	335.00	25,125.00
			Subtotal	948,511.50
			Sales Tax	
			Total	948,511.50