

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 03/28/2012

PO NUMBER: POPD1200726

** REPRINT OF ORIGINAL PO **

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

AWARE DIGITAL INC

POLICE DEPT RESOURCE MANAGEMEN

3991 COMMERCE PARKWAY
MIRAMAR, FL 33025

9105 NW 25 ST
ROOM 3049
MIAMI, FL 33172

VENDOR ID: 200477932 01

VENDOR TEL: (305)373-0047

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LAURA ROMANO

TEL: (305)471-2596

CASH DISCOUNT:
NET30

FREIGHT CARRIER:

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT
CHARGES.

AGENT CONTACT: PLASENCIA, CARLO
(305)375-4260

DELIVERY REQUIRED
04/28/2012

DEPT. NO.
PD0308

REQ NO.
POPD1200726

ISSUED UNDER CONTRACT NO: RFP2010-03
BPO ID : ABCW1200432

SHIP TO:

HOMELAND SECURITY BUREAU/MDPD
MIAMI-DADE FIRE RESCUE BUILDING
MIAMI-DADE POLICE DEPT. UNIT
9300 NW 41 STREET
DORAL, FL 33178

BILL TO:

POLICE DEPT ACCOUNTS PAYABLE DEPARTME
9105 NW 25 STREET, ROOM 3049
MIAMI, FL 33172

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

001	550-91	1.00	LO	40,046.8800	40,046.88
-----	--------	------	----	-------------	-----------

VEHICLE DETECTORS

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 03/28/2012

PO NUMBER: POPD1200726

** REPRINT OF ORIGINAL PO **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

QUOTE #AWLI2392-03

MDPD - QTY 2 MOBILE LPR "2 CAMERA KIT" AS PER CITY OF DORAL CONTRACT
RFO# 2010-03 TITLE: VIDEO SURVEILLANCE WITH AUTOMATIC LICENSE PLATE
RECOGNITION SYSTEM (PER ATTACHED SPECIFICATIONS/QUOTE)

CONTACT: SGT. RANDY ROSSMAN 305-471-2501

COMMODITY LINE TOTAL	40,046.88
GRAND TOTAL	40,046.88

ADDITIONAL REQUIREMENTS AND TERMS:

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	FRE08UASPD1	95530	72UASI		EH2022		40,046.88

AUTHORIZED SIGNATURE: _____

DATE: _____

--- END OF DOCUMENT ---

LINK TO:

VOUCHER HEADER ENTRY

9:42 AM

CON PROJ : UAP : 0.00%

VOUCHER NUMBER : VAPD12004674 DOC TYPE : VC DUE DATE: 07/27/2012

ACTION INDICATOR : P SINGLE CHECK: N INTF TYPE: PA EFF DATE: 07/18/2012

STATUS : POST CHECK NUMBER: NOTE: N CHANGE SEQ :

DEPARTMENT : PD0308 POLICE DEPT RESOURCE DOC REF NO:

AMOUNT VOUCHERED : 40,046.88 PART/FINAL: P (P/F) CREATE: 07/18/12

PURCHASE ORDER NO : POPD1200726 CHANGE NO : UPDATE: 07/26/12

MATCH TYPE : AA CONTRACT ID : RFP2010-03 POST: 07/26/12

VENDOR ID/SUFFIX : 200477932 01 AWARE DIGITAL INC CREDIT IND : N

DBA NAME : IVC HASH AMT : 40,046.88

ADDRESS : 1835 E HALLANDALE BCH BLVD STE-479

CITY: HALLANDALE

ST: FL ZIP : 33009

CTRY: US

INVOICE NO/DESC : AWLI2392-02

/

FREIGHT :

:

:

:

:

MASTER ACCOUNTING INFORMATION -

DIST METHOD: D EXCEPTION PROCESS: N

SFX INDEX

SUBOBJ

USERCODE

PROJECT

PRJDTL

GRANT

GRNTDTL

F1-HELP

F2-SELECT

F4-PRIOR

F5-NEXT

F9-LINK

G692 - INQUIRY SUCCESSFUL, TRANSACTION READY FOR UPDATE

VAPD12004-24

IVPD12004E-9 ✓

V#200477932-01 ✓

Aware Digital, Inc.

1835 E Hallandale Beach Blvd - #479 -

Phone: (305) 373-0047 - Fax: (305) 675-0581 - Email: sales@awaredigital.com

INVOICE

Date	Invoice #
07/01/12 ✓	AWLI2392-02 ✓

Sold To: MDPD

Randy Rossman
Miami Dade County PD HQ
9105 Northwest 25th Street
Doral, FL 33172

Phone: 305-471-2501
Fax:

Ship To: MDPD

Randy Rossman
Miami Dade County PD HQ
9105 Northwest 25th Street
Doral, FL 33172

Phone: 305-471-2501
Fax:

Terms	Rep	P.O. Number	Ship Via
TBD	Izerne	POPD1200726 ✓	

Qty	Part Number	Description	Unit Price	Ext. Price
MDPD - Qty 2 Mobile LPR "2 Camera Kit"				
Reference PO# POPD1200726				
Equipment				
2	CarDetector	CarDetector Portable DSP Based Mobile LPR 2-Camera System (Expandable to 4 Cams) Software Includes: * Includes CarDetector software application, MDC Viewer application & OCR engines * Includes Camera control package, Hot-List Management & reporting capabilities * CarDetector Mobile LPR Software Version 5.0 Hardware Includes: * Includes solid state DSP Unit (No Moving Parts) - Expands to 4 cameras * System Shall have Single Point Power Connection w/ SAE certified Wiring Harness * Ruggedized Mobility Kit with Pelican Case and thru hull connectors * Field Installed GPS Receiver & factory installed camera cable quick disconnects * Includes Qty=1 Combination IR / Color LPR Camera - 25mm Lens Package * Includes Qty=1 Combination IR / Color LPR Camera - 50mm Lens Package	\$13,220.93	\$26,441.86
2	Dell Semi-Rugged Latitude	Dell Semi-Rugged Latitude E6420 ATG Laptops with Daylight viewable screen. 4GB Ram, Windows 7 Pro. Certified for Vigilant Mobile LPR Client Software. Comes pre-installed with Vigilant Mobile Car Detector system.	\$2,599.99	\$5,199.98
SubTotal				\$31,641.84
LPR Server Access & Software Licensing				
1	VVLICENSE	Vigilant Video Law Enforcement Product Family Site License - Tier 1 * Provides access to Vigilant Video's suite of Law	\$5,232.56	\$5,232.56

Qty	Part Number	Description	Unit Price	Ext. Price
		Enforcement security software product(s) including CarDetector Mobile & fixed License Plate Recognition, Law Enforcement Archive & Reporting Network Server (LEARN), CamSmartz, LineUp and other software applications considered to be applicable for benefit of law enforcement agencies * Includes unlimited technical support, software maintenance, bug fixes, patches, minor software upgrades, major software upgrades and all utilities released within the product evolution * As per the Vigilant Video Law Enforcement Product Site License agreement		
1	Annual Subscriptions	Vigilant Video Law Enforcement Site License Subscription Fee thru end of Third Year * Second and third Year's annual subscriptions based on four (4) total licensed cameras listed in this quotation * As per the Vigilant Video Law Enforcement Product Site License agreement.	\$5,813.95	\$5,813.95
1	LEARN-NVLS	LEARN-NVLS LPR Data Hosting Service via National Law Enforcement LPR Server * Includes automated 'Hot-List' management with refresh intelligence * Automated CarDetector software update management * Database of all LPR data acquired by each CarDetector system including images * Complete search, mapping, query and data mining utilities w/administrative security * Requires NO server hardware, NO server maintenance * Plug-N-Play an unlimited number of CarDetector LPR systems	\$0.00	\$0.00
SubTotal				\$11,046.51
System Start Up & Commissioning, and End User Training				
2	Config & CommCarDetector	Start Up, Configure & Commission the CarDetector Mobile System - 1 or 2 Camera Kit * Vigilant Video certified technician to visit site for up to 3 hours * Set up and configuration of CDMS & LEARN hardware/software system	\$0.00	\$0.00
1	VVStart-Up	Vigilant Video Start Up, Configure and Commissioning of the LEARN Server Application * Vigilant Video certified technician to visit site for up to 8 hours * Set up and configuration of the LEARN Server account & application for MDPD * Required for all LEARN deployments	\$1,441.86	\$1,441.86
1	Training	Vigilant Video's End User Staff Training for CarDetector Mobile Systems & LEARN * Vigilant Video certified technician to visit site for up to 4 hours * Training to include set up, configuration and demonstration of all product features	\$555.56	\$555.56
1	Travel	Vigilant Video's Travel Expenses for User Staff Training and Start-Up and Commissioning * Required travel expenses to and from MDPD Office for all above Field Services	\$1,111.11	\$1,111.11
SubTotal				\$3,108.53

Qty	Part Number	Description	Unit Price	Ext. Price
NVLS & Private Data Access				
1	NVLS-Tier	NVLS-Tier II Extended LPR Data- Two Year Subscription * Unlimited LPR NVLS web application against Vigilant Videoj's national LPR Database * Hot-list Record Storage- Up to 12 License Plates with Proactive alert Notification * Access to All Tier II utilities * My Plates, NVLS Hot-List, NVLS Library, Vehicle location Service & LPR Forum	\$0.00	\$0.00
SubTotal				\$0.00
Discount				
1	ELSAG	ELSAG Replacement Discount - customer to trade-in Elsag unit allowance	-\$5,750.00	-\$5,750.00
SubTotal				-\$5,750.00
SubTotal				\$40,046.88
Sales Tax				\$0.00
Shipping				\$0.00
Total				\$40,046.88

MDPD 95530 - \$29,000.37
 FRE88VASPD1 95523 - \$5,232.56
 CHARGE CODE: TFE PDEC BATT F-24520 \$5,813.95
 Approved: [Signature] 7/6/12 [Signature] 7/20/12
[Signature] 7/18/12 [Signature]
 Roxana Ramos
[Signature]
[Signature]
 Elizabeth Rios - Perez



3991 Commerce Pkwy Miramar, FL 33025
(305) 373-0047 tel (305) 675-0581 fax

Work Order No. 6145

BILLING SUMMARY

CUSTOMER Randy Rossman, Sergeant Grants Compliance Section 9105 NW 25th Street Doral, FL 33172 Randy Rossman (305) 471-2501	BILL TO Randy Rossman, Sergeant Grants Compliance Section 9105 NW 25th Street Doral, FL 33172
--	--

DATE CREATED Aug 30, 2012	DATE CLOSED	CATEGORY Follow Up	PO #	ASSIGNED TO Francisco Corral
-------------------------------------	--------------------	------------------------------	-------------	--

SERVICE NOTES Deliver two new Dells to Sgt. Rossman ASAP! Serial Numbers Dell Latitude E6420 Serial # BPSKFV1 Dell Latitude E6420 Serial # C78HGV1

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
There are no billable items for this Work Order			
SUBTOTAL			\$0.00
(0.000%) TAX			\$0.00
TOTAL			\$0.00

I hereby acknowledge the satisfactory completion of the above described work.


CUSTOMER SIGNATURE

8/30/12
DATE

2 Laptops delivered EOI - has it now 8/30/12

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 03/28/2012

PO NUMBER: POPD1200726

** REPRINT OF ORIGINAL PO **

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

AWARE DIGITAL INC

POLICE DEPT RESOURCE MANAGEMEN

3991 COMMERCE PARKWAY
MIRAMAR, FL 33025

9105 NW 25 ST
ROOM 3049
MIAMI, FL 33172

VENDOR ID: 200477932 01

VENDOR TEL: (305)373-0047

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LAURA ROMANO

TEL: (305)471-2596

CASH DISCOUNT:
NET30

FREIGHT CARRIER:

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT
CHARGES.

AGENT CONTACT: PLASENCIA, CARLO
(305)375-4260

DELIVERY REQUIRED
04/28/2012

DEPT. NO.
PD0308

REQ NO.
POPD1200726

ISSUED UNDER CONTRACT NO: RFP2010-03
BPO ID : ABCW1200432

SHIP TO:

HOMELAND SECURITY BUREAU/MDPD
MIAMI-DADE FIRE RESCUE BUILDING
MIAMI-DADE POLICE DEPT. UNIT
9300 NW 41 STREET
DORAL, FL 33178

BILL TO:

POLICE DEPT ACCOUNTS PAYABLE DEPARTME
9105 NW 25 STREET, ROOM 3049
MIAMI, FL 33172

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	550-91	1.00	LO	40,046.8800	40,046.88

VEHICLE DETECTORS

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 03/28/2012

PO NUMBER: POPD1200726

** REPRINT OF ORIGINAL PO **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

QUOTE #AWLI2392-03
MDPD - QTY 2 MOBILE LPR "2 CAMERA KIT" AS PER CITY OF DORAL CONTRACT
RFO# 2010-03 TITLE: VIDEO SURVEILLANCE WITH AUTOMATIC LICENSE PLATE
RECOGNITION SYSTEM (PER ATTACHED SPECIFICATIONS/QUOTE)

CONTACT: SGT. RANDY ROSSMAN 305-471-2501

COMMODITY LINE TOTAL	40,046.88
GRAND TOTAL	40,046.88

ADDITIONAL REQUIREMENTS AND TERMS:

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJCT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	FRE08UASPD1	95530	72UASI		EH2022		40,046.88

AUTHORIZED SIGNATURE: _____

DATE: _____

--- END OF DOCUMENT ---



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. RFP2010-03
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: RFP2010-03

PREVIOUS BID NO.: NONE

TITLE: VIDEO SURVEILLANCE/AUTOMATIC PLATE RECOG

CURRENT CONTRACT PERIOD: 03/22/2012 through 05/31/2013

Total # of OTRs: 2

MODIFICATION HISTORY

Bid No. RFP2010-03

Award Sheet

DPM Notes

Contract is accessed through the competitively established City of Doral Contract No. RFP2010-03.

APPLICABLE ORDINANCES

LIVING WAGE: No

UAP: No

IG: No

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Yes Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

CROCKETT, SHERRY

PHONE: 305 375-4693

FAX: 305 375-5633

EMAIL: CROCKETT@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

Page 1 of 3

VENDOR NAME: AWARE DIGITAL INC
 DBA:
 FEIN: 200477932 SUFFIX: 01 3300946
 STREET: 1835 E HALLANDALE BEACH BLVD # 479 CITY: HALLANDALE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

	CERTIFIED VENDOR	ASSIGNED MEASURES
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSHUA C MANN	305-373-0047	-	305-675-0581	JOSH@AWAREDIGITAL.COM

ITEMS AWARDED Section:

Details: RFP2010-03

Video surveillance and Automatic License Plate Recognition System. Contract provides for the purchase, implementation, and maintenance of the required equipment and associated software.

Item #	Description	Qty	Unit Price
1	Video Surveillance and Automatic License Plate Recognition System	1	248000

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: DPM Award: No
 BCC Date: DPM Date: 03/22/2012

Contract Amount: \$ 248,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200432	
	Commodity ID	Commodity Name
	550-91	VEHICLE DETECTORS
	Department	Department Allocation
	PD	\$41,000.00
	SP	\$207,000.00

End of BPO Information Section



CITY OF DORAL
RECORD (MASTER) COPY
TRANSMITTAL FORM

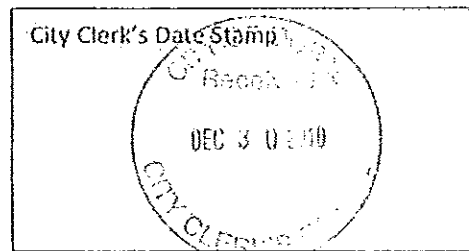
OFFICE OF THE CITY CLERK

Page 1 of 1

Transmittal From: Police
Department

Delivered by: Esther
Name

Date of Transmittal: December 30, 2010



The following record (master) copy is being transmitted to the Office of the City Clerk:

- ☒ Contract
☐ Agreement
Lease
Deed
Bond Documentation

Vehicle Title
Special Magistrate Order

☐ Other:

Is this record (master) copy to be recorded with the County Clerk? Yes No

Description of Record Copy:

AwareDigital Contract for Video Surveillance and Automatic License Plate Recognition System

Office of the City Clerk Administrative Use Only

Received by: Kristha Gomez

Reviewed for completion by Kristha Gomez

Returned to originating Department for the following corrections on N/A
Date

Archived in the Office of the City Clerk on 12/30/10 (Date)

Copy provided in electronic format to originating Department on 12/30/10 (Date)



ARTICLE 2 TERM

The term of this Agreement shall commence on the date stipulated in the notice of award letter which is distributed by the City of Doral. This contract shall remain in effect for three (3) years, provided the services rendered by the Contractor during the contract period are satisfactory and

the funding is available as appropriate on an annual basis. The price offered by the Contractor in its bid proposal shall be based on service for the stipulated contract period, and two (2) additional one (1) year renewals. These options shall be automatically exercised unless either party advises the other of its intention to terminate this Agreement no earlier than sixty (60) days prior to the expiration of the current term or option period.

Notwithstanding the preceding paragraph, the CONTRACTOR recognizes that funds for payment for the services rendered under this Agreement must be appropriated annually by the City Council. If such funds are not appropriated the Agreement shall be automatically terminated.

ARTICLE 3 SCOPE OF SERVICES TO BE PROVIDED TO THE CITY

The City has employed the CONTRACTOR to provide a Video Surveillance and Automatic License Plate Recognition System to the City. The services to be provided by the CONTRACTOR are set forth more fully in the City's Request for Proposal (RFP) #2010-03 and the response, received, incorporated herein by reference as Attachments A and B, respectively. The following terms have been negotiated by the City and the CONTRACTOR.

- 1) Purchase of video security and license plate capture equipment and related materials. (As detailed in the attached itemized invoices and the list of materials);
- 2) Installation of required video security and license plate capture equipment as specified in the attached RFP response;
- 3) Purchase of wireless mesh, wireless point to point and backhaul equipment; and
- 4) Service and maintenance of required video security, license plate capture and wireless equipment as specified in attached RFP response.

ARTICLE 4 ADDITIONAL SERVICES

- 4.1 Attachment A. A description of the services to be provided are more fully specified in the RFP annexed hereto as Attachment A, which is incorporated by reference into this Agreement.
- 4.2 Attachment B. The Services to be provided by CONTRACTOR are further described in the submitted proposal annexed hereto as Attachment B, which is incorporated by reference into this Agreement.



In the event that any CONTRACTOR employee is found to be unacceptable to the City for cause, including but not limited to, demonstration that he or she is not qualified, the City shall notify the CONTRACTOR in writing of such fact and the CONTRACTOR shall remove said employee unless otherwise agreed and, if requested by the City, promptly provide a replacement acceptable to the City.

6.2 **Staff Assigned.** The CONTRACTOR agrees that it will use its reasonable efforts to assure that the persons outlined in the RFP response will continue their assignment throughout the term of this Agreement.

6.3 **Responsibility for Personnel.** All personnel performing services hereunder shall be employees or partners of the CONTRACTORS, and the CONTRACTOR alone is responsible for their work, personal conduct while performing work, labor or services under this Agreement, as well as for their direction and compensation.

Nothing included in this Agreement shall impose any liability or duty upon the City to persons, firms or corporations employed or engaged by the CONTRACTOR as coordinators, consultants, or independent contractors or in any other capacity, or as employees, servants or agents of the CONTRACTORS, nor create any liability for the City to any person, corporation, association or any government for the acts, omissions, liabilities, obligations and taxes of whatever nature, including but not limited to employment insurance and payroll taxes, of the CONTRACTOR or its coordinators, consultants, employees, servants, agents, or independent contractors.

ARTICLE 7 INSURANCE REQUIREMENTS

Contractor shall produce and maintain in full compliance for the duration of this Agreement contract insurance against claims for injuries to persons and damage to property which may arise from or in connection with their performance hereunder by the Contractor, his agents, representatives, employees and subcontractors.

I. Minimum Scope of Insurance

- A. Commercial General Liability, including:
 - 1. Premises and Operations.
 - 2. Products and Completed Operations.
 - 3. Blanket Contractual Liability, (see Hold Harmless Agreement and #VII below).
 - 4. Independent Contractors.
 - 5. Broad Form Property Damage.
 - 6. Personal Injury Liability.
 - 7. Incidental Medical Malpractice.
 - 8. Fire Legal Liability
- B. Worker's Compensation Insurance



A. Additional Insured Certificate Holder and Breach of Warranty Clause:

All insurances shall include as Additional insured and Certificate Holder the City of Doral. There are not to be any special limitations on the protection being provided to the City its officials, officers, employees or volunteers.

B. Insurance is Primary:

The insurance coverage's shall be primary insurance with respect to the City's, its officials', officers', employees', and volunteers' insurances. Any insurance and self-insurance maintained by the City, its officials, officers, employees, or volunteers shall be excess of the insurances and shall not contribute with it.

C. Coverage Guaranteed:

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, officers, employees, or volunteers.

D. Occurrence Basis:

The insurances shall be on an occurrence basis as opposed to a claim-made basis. In other words, claims which occur during the policy period can be reported months or years later and still be paid, if they occur during the policy period. Claims-made policies cover only claims which occur and are made during the policy period. In the event occurrence based insurance is not available, use of claims-made insurance may be considered acceptable in limited circumstances, subject to written approval by the Risk Manager.

E. 30 Days Notice:

The following clause shall be included in all policies: *"This policy shall not be suspended, voided, or canceled by either party, or a reduction or revision in coverage except after thirty (30) days prior written notice by certified mail, return requested, has been given to the City."*

F. Separation of Insured:

The definition of insured shall read as follows: "The insurance afforded applies separately to each insured against whom claim is made or suit brought, except with respect to the limits of the company's liability." The company, in this context, is the insurance company.

1. If no such definition of the insured is quoted in the insurance, the contractor must provide "Cross Liability Clause" or "Severability of Interest Clause" endorsements for all liability insurance.



VII. HOLD HARMLESS AGREEMENT/INDEMNITY

CONTRACTOR (the "Indemnifying party") shall at all times hereafter indentify and hold harmless the City of Doral, its officers, agents, servants, and employees ("Indemnified party") against any and all claim, losses, liabilities, and expenditures of any kind, including attorney fees, court cost, and expenses, caused by negligent act of omission by the Indemnifying Party, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this AGREEMENT including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property, from any and all claims, suits, actions, damages, and causes of actions which might arise for any personal injury, loss of life, or other actions by third persons including but not limited to contractor, its subcontractors, material, supplies, laborers, agents, invitees, licensees, servants, employees or assigns, sustained in the performance of any product, service, act or omission resulting from this Agreement, and to defend any action or proceeding brought hereon, and from and against any orders, judgments, executions, levies and decrees, including those for punitive damages, as may be entered therein, provided, however that this provision does not apply to claims, loss, liability, damage or expense arising from the gross negligence or willful misconduct of City; further provided, that this provision shall not affect the validity of any insurance contract, workers compensation or agreement issued by an admitted insurer as defined by the Insurance Code.

HOLD HARMLESS/INDEMNITY/INSURANCE AGREEMENT

CONTRACTOR shall obtain and maintain contractual liability insurance in adequate limits under this indemnity and hold harmless provision. Further, the CONTRACTOR will notify his insurance agent without delay of the existence of the Hold Harmless/Indemnity Agreement within its contract, and furnish a copy of the Hold Harmless Agreement to his Insurers. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the City until all City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment or interest by the City.

CONTRACTOR acknowledges that the person (s) signing this Agreement has the authority to bind it.

VIII. SOVEREIGN INMUNITY

"Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense or privilege enjoyed by the City pursuant to Section 768.28 Florida Statutes."

ARTICLE 9
TERMINATION: FORCE MAJEURE

- 9.1 **Suspension/ Termination/ Delinquency Charge.** City understands that CONTRACTOR may stop or suspend services if: (a) lighting strikes, severe weather, earthquakes, or other such events beyond its control, affect operation or so severely damage City's conditions including its infrastructure that continuing service would be impractical; (b) there is an interruption or unavailability of power to locations where service is provided and system is located; (c) CONTRACTOR is unable to provide service because of some action or ruling by any governmental authority; or (d) City becomes a debtor in a bankruptcy proceeding.
- 9.2 **Breach and Cure.** In the event of a breach of any warranty, covenant, or other provision of this Agreement, the following notice and cure procedures shall apply.
- A. The party not in breach ("Non-breaching Party") shall give the party in breach (the "Breaching Party") notice in writing via US Mail 10 days from date of Breach describing the breach and stating the time, as provided below, within which the breach must be cured.
- B. If a provision of this Agreement set forth a cure period for the breach in question then that provision shall take precedence over any cure period set forth in this section.
- C. No cure period is required, except as may be otherwise provided in this Agreement, if:
- (i) This Agreement sets forth specific deadline dates for the obligation allegedly breached, or
 - (ii) This Agreement otherwise states that no cure period is required in connection with the termination in question.
- D. If a breach is of an obligation to pay money, or non-willful breach of an obligation of the Breaching Party relating to the Non-breaching party's Intellectual Property Rights or relating to the Breaching Party's compliance with applicable governmental regulations, then the Breaching Party shall have ten (10) business days to cure the breach after written notice of such breach by the Non-breaching party.
- E. The Breaching party will be deemed to have cured such breach if within the cure period (as specified in the notice of breach required by 9.2A above) it takes steps reasonably adequate to alleviate any damage to the Non-breaching party resulting from the breach and to prevent a similar future breach.



- 10.7 **Survival of Restrictive Covenants.** The covenants herein concerning Intellectual Property Rights (and non-competition covenants if any) will be construed as independent of any other revision hereof. The existence of any claim or cause of action by a party against the other party, whether predicated on this Agreement or otherwise, shall not constitute a defense to enforcement by the other party of such covenants.
- 10.8 **Severability.** If any provision of this Agreement is held invalid, illegal or unenforceable in any respect, such provision shall be treated as severable, leaving the remaining provisions unimpaired, provided that such does not materially prejudice either party in their respective rights and obligations contained in valid terms, covenants, or conditions. This Agreement shall be construed in accordance with its fair meaning and not in favor of either party as "drafter".
- 10.9 **Business Judgment.** In any circumstances where this Agreement provides for either party to make a determination in its judgment, that judgment will be conclusive and binding, regardless of any allegation of malice or bad faith on the part of that party, unless it be shown by clear and convincing evidence that a prudent person in the management of his or her own affairs could have made the judgment in question in the same circumstances.
- 10.10 **Binding on Successors.** This Agreement will be binding upon and inure to the benefit of the Parties and their successors and assigns permitted by this Agreement.
- 10.11 **Section Headings.** The article headings contained in this Agreement are for reference purposes only and shall not in any way control the meaning or interpretation of this Agreement.
- 10.12 **Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense or privilege enjoyed by the City pursuant to Section 768.28 Florida Statutes.**
- 10.13 **During the term of this Agreement, Contractor shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and agrees to abide by all Federal and State laws regarding nondiscrimination**
- 10.14 **All records, books, documents, maps, data, deliverables, papers and financial information (the "Records") that result from the Contractor providing services to the City under this Agreement shall be the property of the City. The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement. The City may cancel this Agreement for refusal by the Contractor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.**



IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates set forth below.

ATTEST:

CITY OF DORAL

Barbara Heuer
City Clerk

By Yvonne Soler-McKinley
Yvonne Soler-McKinley, City Manager

Dec 20 day of December 2010.

Approved as to form by City Attorney

By Jimmy L. Morales
Jimmy L. Morales, City Attorney

ATTEST:

AWARE DIGITAL, INC.

Aurora Lopez
(Secretary)

By JOSH MANN, CEO
(Signature and Title)

JOSH MANN, CEO
(Type name and Title Signed Above)

(Corporate Seal)

28th day of December, 2010.



CITY OF DORAL
REQUEST FOR PROPOSALS
"VIDEO SURVEILLANCE WITH
AUTOMATIC LICENSE PLATE
RECOGNITION SYSTEM"

RFP# 2010-03

NOTICE: Pursuant to the City of Doral Procurement Ordinance, sealed proposals for consideration to provide the services detailed in the scope of services listed below, shall be received by Yvonne Soler-McKinley, City Manager, City of Doral, 8300 NW 53rd Street, Suite 100, Doral, Florida 33166 until 11:00 am on Thursday, February 11, 2010. The proposals shall be clearly marked "Video Surveillance with Automatic License Plate Recognition System RFP# 2010-03."

All proposals shall be publicly opened and recorded on February 11, 2010 at 11 am. Late submittals shall not be accepted or considered.

Respondents are to deliver One (1) original and Five (5) copies of the submittal statements of qualifications and experience and other pertinent information for consideration. The original and all five copies shall be marked accordingly as "original" or "copy," and shall be submitted in three-ring binders. In addition,



Doral LPR Project Cost Break Down

	Location	Total Lanes		
Core	PD Police Department: 8120 NW 53 Street			
	R4 Relay: 41st Street and 97th Avenue			
	R6 Relay: 58th Street and 87th Avenue			
	R8 8120 NW 53 Street		Total	\$ 233,192.84
Priority 1	J Intersection of NW 12th Street and NW 87th Avenue	9		
	J NW 12th Street and 836 West off Ramp by 87th	3		
	K Intersection of NW 12th Street and NW 79th Avenue	4		
	L Palmetto exit on NW 25th Street	7		
	M Palmetto exit on NW 36th Street	9		
	R5 Relay: 25th Street and 87th Avenue		Total	\$ 267,220.67
Priority 2	F Florida Turnpike exit on NW 12th Street	6		
	G Intersection of NW 12th Street and NW 107th Avenue	7		
	H Intersection of NW 12th Street and NW 97th Avenue	4		
	R3 Relay: 25th Street and 107th Avenue		Total	\$ 158,922.69
Priority 3	D Florida Turnpike exit on NW 41st Street	6		
	E NW 25th Street at Florida Turnpike	4	Total	\$ 92,815.71
Priority 4	A Florida Turnpike exit on NW 106th Street	4		
	B Florida Turnpike exit on NW 74th Street	4		
	C NW 58th Street at Florida Turnpike	2		
	R1 Relay: 74th Street and 107th Avenue			
	R2 Relay: 58th Street and 107th Avenue		Total	\$ 165,817.41
Priority 5	N Palmetto exit on NW 58th Street	5		
	O Palmetto exit on NW 74th Street	8		
	P Intersection of 74th Street and NW 79th Avenue	4		
	Q Intersection of NW 106th Street and NW 107th Ave.	6		
	R7 Relay: 74th Street and 87th Avenue		Total	\$ 221,407.61

** Note: Dividing the scope of work will cause slight cost changes from the original bid.

**Project	
Total	\$ 1,139,376.93



CITY OF DORAL
REQUEST FOR PROPOSALS
"VIDEO SURVEILLANCE WITH
AUTOMATIC LICENSE PLATE
RECOGNITION SYSTEM"

RFP# 2010-03

NOTICE: Pursuant to the City of Doral Procurement Ordinance, sealed proposals for consideration to provide the services detailed in the scope of services listed below, shall be received by Yvonne Soler-McKinley, City Manager, City of Doral, 8300 NW 53rd Street, Suite 100, Doral, Florida 33166 until **11:00 am on Thursday, February 11, 2010**. The proposals shall be clearly marked **"Video Surveillance with Automatic License Plate Recognition System RFP# 2010-03."**

All proposals shall be publicly opened and recorded on February 11, 2010 at 11 am. Late submittals shall not be accepted or considered.

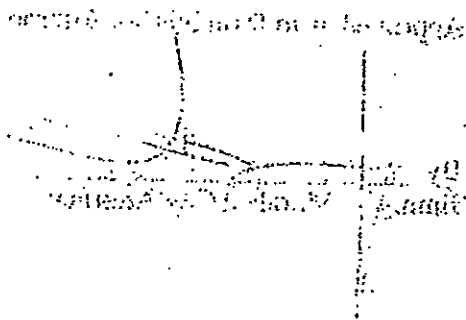
Respondents are to deliver **One (1) original and Five (5) copies** of the submittal statements of qualifications and experience and other pertinent information for consideration. The original and all five copies shall be **marked accordingly as "original" or "copy,"** and shall be submitted in **three-ring binders**. In addition,

SAT 10 1942

... ..
...

...

... ..
... ..
... ..

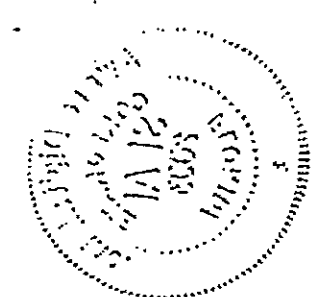
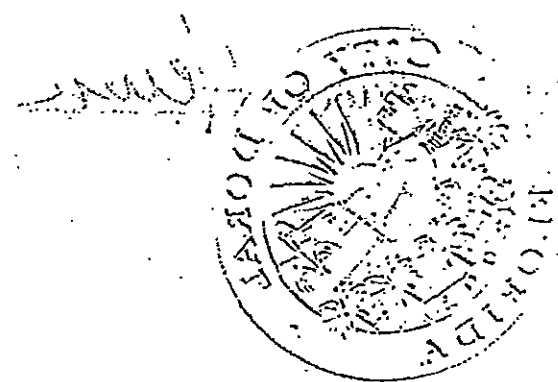


...

... ..
... ..

... ..
... ..

... ..



respondents are to deliver one (1) CD containing a PDF copy of all materials submitted in the proposal.

The City of Doral reserves the right to accept any proposal deemed to be in the best interest of the City or to waive any informality in any proposal. The city may reject any or all proposals and re-advertise.

PROJECT OVERVIEW

The City of Doral is seeking proposals from qualified vendors for the installation of a Video Surveillance with Automatic License Plate Recognition System. This system will encompass seventeen (17) points of entry and exits to the City. The Automatic License Plate Recognition shall be capable of scanning and analyzing license plates a minimum of 30 frames per second (FPS)/ 4SIF. In addition, the license plate reader system shall have real-time connection with FCIC, NCIC, and compatible with OSSl. All camera systems should be fully operational regardless of weather, daylight or nighttime conditions.

This system should combine Video Surveillance and Automatic License Plate Recognition technology with a complete program for supplying, installing, powering and maintaining the video system.

The City seeks systems that can interface with multiple platforms and vendors. The City discourages proprietary systems that are confined to one vendor.

All questions or comments should be directed to the following email: doral@munipro.com. All inquiries must reference "Video Surveillance with Automatic License Plate Recognition System RFP # 2010-03" in the subject line. No phone calls will be accepted in reference to this RFP. Solicitation packet must be downloaded from the City of Doral website, www.cityofdoral.com, under the city department link for procurement by clicking the "Register and Download Full Package Information" hyperlink.

BARBARA HERRERA
CITY CLERK

I. Program Overview

The 2009 UASI program will provide financial assistance to address the unique multi-discipline planning, organization, equipment, training, and exercise needs of high-threat, high-density Urban Areas, and to assist them in building and sustaining capabilities to prevent, protect against, respond to, and recover from threats or acts of terrorism.

The 2009 UASI program is intended to enhance regional preparedness efforts. UASI program implementation and guidance must include regional partners and should have balanced representation among entities with operational responsibilities for prevention, protection, response, and recovery activities within the region. As the State Administrative Agency (SAA) for the UASI grant, the NYS Office of Homeland Security (OHS) must ensure that each NYS UASI takes an inclusive regional approach to the development and implementation of the UASI program and involve the contiguous jurisdictions, mutual aid partners, port authorities, rail and transit authorities, campus law enforcement, State agencies, Citizen Corps Councils, and MMRS jurisdictions in their program activities.

Activities implemented under UASI must support terrorism preparedness by building or enhancing capabilities that relate to the prevention of, protection from, or response to terrorism in order to be considered eligible. However, many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate the dual-use quality for any activities implemented that are not explicitly focused on terrorism preparedness.

Throughout the project period, the NYS Office of Homeland Security will be available to assist counties in enhancing their homeland security programs. If you have any questions regarding the development of your local applications for the FY09 HSGP grants, please contact OHS's Grant Hotline at (866) 837-9133 or grants@security.state.ny.us.

II. General Updates

Directions for Completing Application (Guidance): To complete this application for FY09 UASI funds, grantees should review this Program Guidance document and the E-Grants Users Tutorial. Next, all budgetary and programmatic information must be entered in the NYS Office of Homeland Security's electronic E-Grants system.

Deadline (Requirement): Each grantee's initial "Grant Reporting Requirements" worksheet is due to OHS by September 30, 2009. Worksheets must be sent to grants@security.state.ny.us. Subsequently, complete applications are due in E-Grants by November 30, 2009.

Period of Performance (New Information): The period of performance for FY09 UASI funds is 36 months (8/1/2009-7/31/2012).

FY09 NIMS Implementation (Requirement): All jurisdictions in NYS are expected to meet the FY09 NIMS implementation requirements imposed by the federal Department of Homeland Security. Please contact NYS's NIMS Information Coordinator, Dan Reardon, if you have questions about NIMS implementation. (Dan Reardon; NYS Office of Homeland Security; 518-292-1145; nims@security.state.ny.us)

Drawdown of Funds/Interest (Requirement): This is a reimbursement program, however, if needed, grantees may request an advance of funds. If OHS approves such request, grantees may drawdown funds for up to 120 days prior to expenditure/disbursement. Advanced funds must be placed in an interest

RESOLUTION No. 10 – 174

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH AWARE DIGITAL, INC. FOR THE PROVISION OF A VIDEO SURVEILLANCE AND AUTOMATIC LICENSE PLATE RECOGNITION SYSTEM IN AN AMOUNT NOT TO EXCEED \$1.2 MILLION TO BE FUNDED THROUGH COPS TECHNOLOGY GRANT FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to RFP #2010-03 titled "Video Surveillance with License Plate Recognition System," the City of Doral received two (2) responses by the February 19, 2010, 11:00 a.m. deadline; and

WHEREAS; upon review of said responses, Staff determined that Aware Digital, Inc. (Aware) submitted the most responsive, responsible proposal; and

WHEREAS, Staff respectfully requests that the City Council authorize the City Manager to negotiate and enter into an agreement with Aware for the provision of a video surveillance and automatic license plate recognition system in an amount not to exceed \$1.2 million to be funded through funds obtained by the City of Doral from the COPS Technology grant.

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 negotiate and enter into an agreement with Aware for the provision of a video surveillance and automatic license plate recognition system in an amount not to exceed \$1.2 million.

Section 2. The City Council authorizes the expenditure of an amount not to exceed \$1.2 million from the COPS Technology grant obtained by the City of Doral to fund this agreement.

Section 3. This Resolution shall take effect immediately upon adoption.

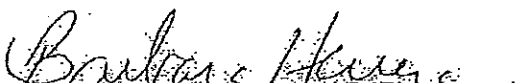
The foregoing resolution was offered by Councilman Cabrera who moved its adoption. The motion was seconded by Vice Mayor DiPietro and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Michael DiPietro	Yes
Councilman Luigi Boria	Yes
Councilman Pete Cabrera	Yes
Councilwoman Ana Maria Rodriguez	Yes

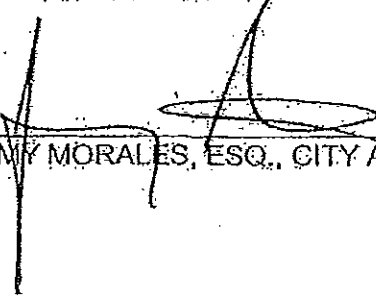
PASSED and ADOPTED this 8th day of December, 2010.


JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:


BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


JIMMY MORALES, ESQ., CITY ATTORNEY

RESOLUTION No. 10 -- 175

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA WAIVING THE COMPETITIVE PROCUREMENT REQUIREMENTS AND AUTHORIZING THE CITY MANAGER TO INCREASE THE DOLLAR AMOUNT OF THE AGREEMENT WITH AWARE DIGITAL, INC. FOR THE PROVISION OF A VIDEO SURVEILLANCE AND AUTOMATIC LICENSE PLATE RECOGNITION SYSTEM BY AN AMOUNT NOT TO EXCEED \$810,000 FOR PURPOSES OF IMPLEMENTING THE COPS SECURE OUR SCHOOLS GRANT; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to RFP #2010-03 titled "Video Surveillance with License Plate Recognition System," the City Council of the City of Doral (the "City") has authorized the City Manager to negotiate and enter into an agreement with Aware Digital, Inc. ("Aware") in an amount not to exceed \$1,200,000, such funds coming from COPS Technology grants; and

WHEREAS, subsequent to the issuance of RFP #2010-03, the City received an additional grant from the U.S. Department of Justice pursuant to the COPS Secure Our Schools Grant in the amount of \$405,000. This grant is for the installation of surveillance cameras around specific schools located in the City, and requires a matching grant from the City; and

WHEREAS, the equipment required for implementing the Secure Our Schools program is identical to that being purchased from Aware and will operate/on the same infrastructure and use the same architecture as that being purchased from Aware; and

WHEREAS, the City has just completed a competitive procurement process for the Aware contract and it represents best practices that the City's video surveillance system is based on compatible technology and system architecture; and

WHEREAS, City staff respectfully requests an increase to the contract issued to Aware under RFP #2010-03 by \$810,000 in order to reflect the additional surveillance cameras to be installed around selected schools in the City under the COPS SOS Grant;

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 finds that it is in the best interests of the City to waive competitive procurement requirement, and hereby authorizes the City Manager to increase the contract issued to Aware Digital, Inc. under RFP #2010-03 by an amount not to exceed \$810,000 to reflect the additional surveillance cameras to be installed around selected schools in the City.

Section 2. The City Council authorizes the City Manager to accept the COPS SOS Grant for \$405,000 and further authorizes the allocation of matching City funds for the program.

Section 3. This Resolution shall take effect immediately upon adoption.

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

Mayor Juan Carlos Bermúdez	Yes
Vice Mayor Michael DiPietro	Yes
Councilman Luigi Boria	Yes
Councilman Pete Cabrera	Yes
Councilwoman Ana María Rodríguez	Yes

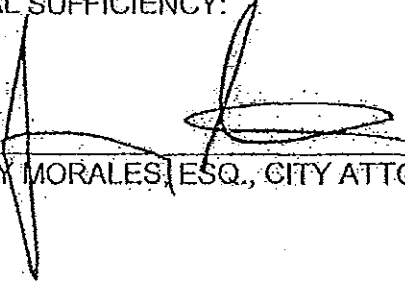
PASSED and ADOPTED this 8th day of December, 2010.


JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:


BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


JIMMY MORALES, ESQ., CITY ATTORNEY

Aware Digital, Inc.

1835 E Hallandale Beach Blvd. #479 - Hallandale, FL 33009 -
 Phone: (305) 373-0047 - Fax: (305) 675-0581 - Email: sales@awaredigital.com

**QUOTE**

Date	Quote #
01/24/12	AWLI2392-03

Sold To: MDPD
 Darrell Rasmussen
 Miami Dade County PD HQ
 9105 Northwest 25th Street
 Doral, FL 33172

Phone: (305) 471-1780
 Fax:

Ship To: MDPD
 Darrell Rasmussen
 Miami Dade County PD HQ
 9105 Northwest 25th Street
 Doral, FL 33172

Phone: (305) 471-1780
 Fax:

Terms	Rep	P.O. Number	Ship Via
TBD	Izerne		

Ln #	Qty	Description	Unit Price	Ext. Price
------	-----	-------------	------------	------------

MDPD - Qty 2 Mobile LPR "2 Camera Kit"

AS PER City of Doral Contract RFP # 2010-03 Title: Video Surveillance with Automatic License Plate Recognition System Dated 12/28/2010 Article 3 Item 1 and Item 4.

Equipment

2		CarDetector Portable DSP Based Mobile LPR 2-Camera System (Expandable to 4 Cams) Software Includes: * Includes CarDetector software application, MDC Viewer application & OCR engines * Includes Camera control package, Hot-List Management & reporting capabilities * CarDetector Mobile LPR Software Version 5.0 Hardware Includes: * Includes solid state DSP Unit (No Moving Parts) - Expands to 4 cameras * System Shall have Single Point Power Connection w/ SAE certified Wiring Harness * Ruggedized Mobility Kit with Pelican Case and thru hull connectors * Field Installed GPS Receiver & factory installed camera cable quick disconnects * Includes Qty=1 Combination IR / Color LPR Camera - 25mm Lens Package * Includes Qty=1, Combination IR / Color LPR Camera - 50mm Lens Package	\$13,220.93	\$26,441.86
2		Dell Semi-Rugged Latitude E6420 ATG Laptops with Daylight viewable screen. 4GB Ram, Windows 7 Pro. Certified for Vigilant Mobile LPR Client Software. Comes pre-installed with Vigilant Mobile Car Detector system.	\$2,599.99	\$5,199.98

SubTotal

\$31,641.84

Ln #	Qty	Description	Unit Price	Ext. Price
LPR Server Access & Software Licensing				
1		Vigilant Video Law Enforcement Product Family Site License - Tier 1 * Provides access to Vigilant Video's suite of Law Enforcement security software product(s) including CarDetector Mobile & fixed License Plate Recognition, Law Enforcement Archive & Reporting Network Server (LEARN), CamSmartz, LineUp and other software applications considered to be applicable for benefit of law enforcement agencies * Includes unlimited technical support, software maintenance, bug fixes, patches, minor software upgrades, major software upgrades and all utilities released within the product evolution * As per the Vigilant Video Law Enforcement Product Site License agreement	\$5,232.56	\$5,232.56
1		Vigilant Video Law Enforcement Site License Subscription Fee thru end of Third Year * Second and third Year's annual subscriptions based on four (4) total licensed cameras listed in this quotation * As per the Vigilant Video Law Enforcement Product Site License agreement.	\$5,813.95	\$5,813.95
1		LEARN-NVLS LPR Data Hosting Service via National Law Enforcement LPR Server * Includes automated "Hot-List" management with refresh intelligence * Automated CarDetector software update management * Database of all LPR data acquired by each CarDetector system including images * Complete search, mapping, query and data mining utilities w/administrative security * Requires NO server hardware, NO server maintenance. * Plug-N-Play an unlimited number of CarDetector LPR systems	\$0.00	\$0.00
SubTotal				\$11,046.51
System Start Up & Commissioning, and End User Training				
2		Start Up, Configure & Commission the CarDetector Mobile System - 1 or 2 Camera Kit * Vigilant Video certified technician to visit site for up to 3 hours * Set up and configuration of CDMS & LEARN hardware/software system	\$0.00	\$0.00
1		Vigilant Video Start Up, Configure and Commissioning of the LEARN Server Application * Vigilant Video certified technician to visit site for up to 8 hours * Set up and configuration of the LEARN Server account & application for MDPD * Required for all LEARN deployments	\$1,441.86	\$1,441.86
1		Vigilant Video's End User Staff Training for CarDetector Mobile Systems & LEARN * Vigilant Video certified technician to visit site for up to 4 hours * Training to include set up, configuration and demonstration of all product features	\$555.56	\$555.56
1		Vigilant Video's Travel Expenses for User Staff Training and Start-Up and Commissioning * Required travel expenses to and from MDPD Office for all above Field Services	\$1,111.11	\$1,111.11
SubTotal				\$3,108.53
NVLS & Private Data Access				
1		NVLS-Tier II Extended LPR Data- Two Year Subscription * Unlimited LPR NVLS web application against Vigilant Video's national LPR Database * Hot-list Record Storage- Up to 12 License Plates with Proactive alert	\$0.00	\$0.00

Ln #	Qty	Description	Unit Price	Ext. Price
		Notification		
		* Access to All Tier II utilities		
		* My Plates, NVLS Hot-List, NVLS Library, Vehicle location Service & LPR Forum		
		SubTotal		\$0.00
		Discount		
1		ELSAG Replacement Discount - customer to trade-in Elsag unit allowance	-\$5,750.00	-\$5,750.00
		SubTotal		-\$5,750.00
		SubTotal		\$40,046.88
		Sales Tax		\$0.00
		Shipping		\$0.00
		Total		\$40,046.88

If this quote requires using the customer's existing raceways or materials, it must be in workable order. If raceways or materials need to be modified or replaced, the customer will be billed on a change order.

All quotes are valid for 30 days.

This proposal does not include a service contract, service contracts can be purchased at the customers discretion upon completion of the project.

All products carry manufacturer standard warranty. Individual warranty will be handled by Aware Digital during the first year.

Specific product warranties will be provided to customer upon purchase.

Payment Terms and Conditions: A signed version of this document and PO are required to place the order. Once delivered and installed, the balance of the invoice is due immediately.

Any unreasonable delays which are not the fault of Aware Digital for the procurement of the system are the responsibility of the customer.

By signing this document customer hereby authorizes Aware Digital to provide the products and services described herein and to pay for said products and services as provided for under the payment terms section. You are agreeing to be bound by Aware digital's standard terms and conditions attached hereto.

Acceptance:

Signed: _____

Print Name: _____

Date: _____



CITY OF DORAL
RECORD (MASTER) COPY
TRANSMITTAL FORM

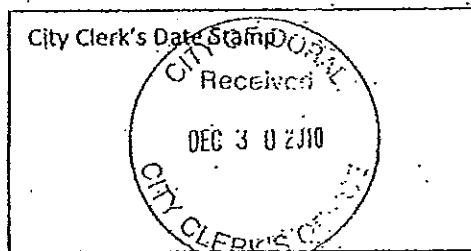
OFFICE OF THE CITY CLERK

Page 1 of 1

Transmittal From: Police
Department

Delivered by: Esther
Name

Date of Transmittal: December 30, 2010



The following record (master) copy is being transmitted to the Office of the City Clerk:

☒ Contract

☐ Agreement

Lease

Deed

Bond Documentation

Vehicle Title

Special Magistrate Order

☐ Other:

Is this record (master) copy to be recorded with the County Clerk? ☐ Yes ☐ No

Description of Record Copy:

AwareDigital Contract for Video Surveillance and Automatic License Plate Recognition System

Office of the City Clerk Administrative Use Only:

Received by: Kristha Gomez

Reviewed for completion by: Kristha Gomez

Returned to originating Department for the following corrections on

N/A
Date

Archived in the Office of the City Clerk on 12/30/10 (Date)

Copy provided in electronic format to originating Department on 12/30/10 (Date)



**CONTRACT FOR VIDEO SURVEILLANCE AND AUTOMATIC LICENSE PLATE
RECOGNITION SYSTEM**

THIS AGREEMENT is made and entered into as of June 1, 2010, by and between the City of Doral, a Florida municipal corporation (hereinafter referred to as the "City"), located at 8300 Northwest 53rd Street, Doral, FL 33166, and Aware Digital, Inc., a Florida corporation, (hereinafter referred to as the "CONTRACTOR"), with offices located at 1835 E Hallandale Beach Blvd. #479, Hallandale, FL 33009.

WITNESS:

WHEREAS, the City issued on January 11, 2010, a Request for Proposals for the provision of Video Security System Upgrade Expansions for the City, RFP# FY2006-2007-004 (hereinafter referred to as the "RFP"), attached hereto as Attachment A; and

WHEREAS, the CONTRACTOR submitted a proposal to the City on February 19, 2010, attached hereto as Attachment B, to provide a Video Surveillance and Automatic License Plate Recognition System; and

WHEREAS, City desires to engage CONTRACTOR to provide these products and services by reason of its qualifications and experience for performing such services and CONTRACTOR has offered to provide the required products and services on the terms and in the manner set forth herein; and

WHEREAS, the CONTRACTOR desires to enter into an agreement with the City to perform such functions; and

WHEREAS, the parties hereto desire to enter into a legally binding agreement in reference to the aforesaid Video Security System Upgrade Expansions for the City;

NOW THEREFORE, in consideration of the terms and conditions contained herein, the City and the CONTRACTOR have negotiated the terms and conditions of the proposal and agree to be legally bound as follows:

ARTICLE 1
DEFINITIONS

The following terms as used throughout this Agreement, shall have the meaning set forth below:

INTENTIONALLY OMITTED



ARTICLE 2 TERM

The term of this Agreement shall commence on the date stipulated in the notice of award letter which is distributed by the City of Doral. This contract shall remain in effect for three (3) years, provided the services rendered by the Contractor during the contract period are satisfactory and

the funding is available as appropriate on an annual basis. The price offered by the Contractor in its bid proposal shall be based on service for the stipulated contract period, and two (2) additional one (1) year renewals. These options shall be automatically exercised unless either party advises the other of its intention to terminate this Agreement no earlier than sixty (60) days prior to the expiration of the current term or option period.

Notwithstanding the preceding paragraph, the CONTRACTOR recognizes that funds for payment for the services rendered under this Agreement must be appropriated annually by the City Council. If such funds are not appropriated the Agreement shall be automatically terminated.

ARTICLE 3 SCOPE OF SERVICES TO BE PROVIDED TO THE CITY

The City has employed the CONTRACTOR to provide a Video Surveillance and Automatic License Plate Recognition System to the City. The services to be provided by the CONTRACTOR are set forth more fully in the City's Request for Proposal (RFP) #2010-03 and the response, received, incorporated herein by reference as Attachments A and B, respectively. The following terms have been negotiated by the City and the CONTRACTOR.

- 1) Purchase of video security and license plate capture equipment and related materials. (As detailed in the attached itemized invoices and the list of materials);
- 2) Installation of required video security and license plate capture equipment as specified in the attached RFP response;
- 3) Purchase of wireless mesh, wireless point to point and backhaul equipment; and
- 4) Service and maintenance of required video security, license plate capture and wireless equipment as specified in attached RFP response.

ARTICLE 4 ADDITIONAL SERVICES

- 4.1 Attachment A. A description of the services to be provided are more fully specified in the RFP annexed hereto as Attachment A, which is incorporated by reference into this Agreement.
- 4.2 Attachment B. The Services to be provided by CONTRACTOR are further described in the submitted proposal annexed hereto as Attachment B, which is incorporated by reference into this Agreement.



- 4.3 The entire system provided by Aware Digital, as described in this Agreement and its attachments, includes maintenance, at no additional cost, for one year from the date when each section of the project is completed for that respective section. The maintenance includes all parts, software, and labor.
- 5 This scope of service excludes any delay or default in performing hereunder if such delay or default is caused by conditions beyond CONTRACTOR'S control including, but not limited to Acts of God, weather (including lightning), fire or criminal mischief, intentional or unintentional acts of vandalism, accidents, misuse of Contractor's equipment by city employees or their agents, , Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the CONTRACTOR whose performance is affected, and occurring without its fault or negligence.
- 5.1 After the initial year of included maintenance, a service agreement in the amount of \$38,681.16 per year will remain in place for the duration of this Agreement, subject to the terms of Article 2 above. Additional equipment added outside the scope of this Agreement will be billed additionally for yearly maintenance.

ARTICLE 5

CONSORTIUM, SUBCONTRACTS, PARTNERS

5.1 **Signatories.** The CONTRACTOR and the City are the only signatories to this Agreement. Nothing contained herein shall be construed to create any contractual relationship between the City and any persons, or agents directly or indirectly employed by the CONTRACTOR hereunder. The CONTRACTOR agrees that it is fully responsible and liable to the City under this Agreement for any acts or omissions of the employees, consortium partners, representatives, agents and any other persons directly or indirectly engaged in the performance of services under this Agreement.

ARTICLE 6

PERSONNEL

6.1 **Competence of Staff.** The CONTRACTOR agrees to employ an adequate staff of competent professional and nonprofessional persons as may be required hereunder. The CONTRACTOR has provided the City with resumes of key personnel assigned to the engagement for City approval in the RFP response. Each of the employees assigned to perform services hereunder shall have the proper skill, training and background so as to be able to perform in a competent and professional manner.

The City shall have the right to reject any persons assigned by the CONTRACTOR to perform contract work for reasons deemed suitable to the City. The City shall not exercise such right in violation of City, State or Federal law.



In the event that any CONTRACTOR employee is found to be unacceptable to the City for cause, including but not limited to, demonstration that he or she is not qualified, the City shall notify the CONTRACTOR in writing of such fact and the CONTRACTOR shall remove said employee unless otherwise agreed and, if requested by the City, promptly provide a replacement acceptable to the City.

6.2 **Staff Assigned.** The CONTRACTOR agrees that it will use its reasonable efforts to assure that the persons outlined in the RFP response will continue their assignment throughout the term of this Agreement.

6.3 **Responsibility for Personnel.** All personnel performing services hereunder shall be employees or partners of the CONTRACTORS, and the CONTRACTOR alone is responsible for their work, personal conduct while performing work, labor or services under this Agreement, as well as for their direction and compensation.

Nothing included in this Agreement shall impose any liability or duty upon the City to persons, firms or corporations employed or engaged by the CONTRACTOR as coordinators, consultants, or independent contractors or in any other capacity, or as employees, servants or agents of the CONTRACTORS, nor create any liability for the City to any person, corporation, association or any government for the acts, omissions, liabilities, obligations and taxes of whatever nature, including but not limited to employment insurance and payroll taxes, of the CONTRACTOR or its coordinators, consultants, employees, servants, agents, or independent contractors.

ARTICLE 7 INSURANCE REQUIREMENTS

Contractor shall produce and maintain in full compliance for the duration of this Agreement contract insurance against claims for injuries to persons and damage to property which may arise from or in connection with their performance hereunder by the Contractor, his agents, representatives, employees and subcontractors.

I. Minimum Scope of Insurance

- A. Commercial General Liability, including:
 - 1. Premises and Operations.
 - 2. Products and Completed Operations.
 - 3. Blanket Contractual Liability, (see Hold Harmless Agreement and #VII below).
 - 4. Independent Contractors.
 - 5. Broad Form Property Damage.
 - 6. Personal Injury Liability.
 - 7. Incidental Medical Malpractice.
 - 8. Fire Legal Liability
- B. Worker's Compensation Insurance



C. Employer's Liability Insurance

II. Minimum Limits of Insurance

A. Commercial General Liability:

\$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.

B. Auto Liability:

\$300,000 combined single limit per occurrence for bodily injury, and property damage arising from the operations of all Owned Automobiles, Non-owned Automobiles and Hired Automobiles.

C. Worker's Compensation:

Worker's Compensation Insurance as required by the State of Florida. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

D. Employer's Liability:

\$100,000 limit per occurrence,
\$500,000 annual aggregate per disease,
\$100,000 limit for disease of an individual employee.

III. Deductibles and Self-Insured Retentions

A. Deductibles/Self-Insurance Retentions Defined:

Deductibles/Self-Insurance Retentions must be shown clearly on the Certificates of Insurance and approved by the City.

B. Retention Levels:

The City has the Option to reduce or eliminate any deductible or self-insured retention maintained by the contractor.

IV. Other Insurance Provisions

The policies shall contain the following provisions:



A. Additional Insured Certificate Holder and Breach of Warranty Clause:

All insurances shall include as Additional insured and Certificate Holder the City of Doral. There are not to be any special limitations on the protection being provided to the City its officials, officers, employees or volunteers.

B. Insurance is Primary:

The insurance coverage's shall be primary insurance with respect to the City's, its officials', officers', employees', and volunteers' insurances. Any insurance and self-insurance maintained by the City, its officials, officers, employees, or volunteers shall be excess of the insurances and shall not contribute with it.

C. Coverage Guaranteed:

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, officers, employees, or volunteers.

D. Occurrence Basis:

The insurances shall be on an occurrence basis as opposed to a claim-made basis. In other words, claims which occur during the policy period can be reported months or years later and still be paid, if they occur during the policy period. Claims-made policies cover only claims which occur and are made during the policy period. In the event occurrence based insurance is not available, use of claims-made insurance may be considered acceptable in limited circumstances, subject to written approval by the Risk Manager.

E. 30 Days Notice:

The following clause shall be included in all policies: *"This policy shall not be suspended, voided, or canceled by either party, or a reduction or revision in coverage except after thirty (30) days prior written notice by certified mail, return requested, has been given to the City."*

F. Separation of Insured:

The definition of insured shall read as follows: "The insurance afforded applies separately to each insured against whom claim is made or suit brought, except with respect to the limits of the company's liability." The company, in this context, is the insurance company.

1. If no such definition of the insured is quoted in the insurance, the contractor must provide "Cross Liability Clause" or "Severability of Interest Clause" endorsements for all liability insurance.



V. Acceptability of Insurance Company

A. Best Rating:

Insurance coverage must be with a company with a best rating A.VII or better.

B. Florida State Licensed:

All insurance policies and bonds herein required of the contractor shall be written by a company authorized and licensed to do insurance business in the State of Florida and be executed by agents licensed as agents by the State of Florida.

VI. Verification of Coverage

A. Certificates and Endorsements Provided:

The contractor shall furnish the City with a certificate of insurance specifically stating the bid number and title and with original endorsements affecting coverage. The certificates and endorsements must be received and approved before any work commences.

B. Authorized Signatures:

The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

C. Coverage Continuation:

Insurance coverage required in these specifications shall be in force throughout the contract. Should the Contractor fail to provide acceptable evidence of current insurance within seven (7) days of receipt of written notice at any time during the contract, the City shall have the right to consider the contract breached and justifying termination thereof.

Compliance by the contractor and subcontractors with the foregoing requirements as to carrying insurance and furnishing copies of the insurance policies shall not relieve the Contractor and all subcontractors of their liabilities and obligations under this contract.

If coverage on the certificates of insurance is shown to expire prior to completion of all terms of the contract with the city, the Contractor shall furnish certificates of insurance evidencing renewal of such coverage to the City.



VII. HOLD HARMLESS AGREEMENT/INDEMNITY

CONTRACTOR (the "Indemnifying party") shall at all times hereafter indentify and hold harmless the City of Doral, its officers, agents, servants, and employees ("Indemnified party") against any and all claim, losses, liabilities, and expenditures of any kind, including attorney fees, court cost, and expenses, caused by negligent act of omission by the Indemnifying Party, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this AGREEMENT including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property, from any and all claims, suits, actions, damages, and causes of actions which might arise for any personal injury, loss of life, or other actions by third persons including but not limited to contractor, its subcontractors, material, supplies, laborers, agents, invitees, licensees, servants, employees or assigns, sustained in the performance of any product, service, act or omission resulting from this Agreement, and to defend any action or proceeding brought hereon, and from and against any orders, judgments, executions, levies and decrees, including those for punitive damages, as may be entered therein provided, however that this provision does not apply to claims, loss, liability, damage or expense arising from the gross negligence or willful misconduct of City; further provided, that this provision shall not affect the validity of any insurance contract, workers compensation or agreement issued by an admitted insurer as defined by the Insurance Code.

HOLD HARMLESS/INDEMNITY/INSURANCE AGREEMENT

CONTRACTOR shall obtain and maintain contractual liability insurance in adequate limits under this indemnity and hold harmless provision. Further, the CONTRACTOR will notify his insurance agent without delay of the existence of the Hold Harmless/Indemnity Agreement within its contract, and furnish a copy of the Hold Harmless Agreement to his Insurers. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extend considered necessary by the City until all City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment or interest by the City.

CONTRACTOR acknowledges that the person (s) signing this Agreement has the authority to bind it.

VIII. SOVEREIGN IMMUNITY

"Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense or privilege enjoyed by the City pursuant to Section 768.28 Florida Statutes."



IX. Limited Contractual Relationship

Nothing contained in these contract specifications shall be construed as creating any contractual relationship between any of the subcontractor or suppliers and the City.

The contractor shall be fully responsible to the City for acts and omissions of all subcontractors and suppliers and of all persons employed by the subcontractors and suppliers, as the contractor is for acts and omissions of persons directly employed by the contractor.

A. Joint Venture:

The parties agree that this agreement shall be whole and total agreement between the parties, and the contractor is undertaking its activities as for its sole use and benefit and this agreement or the activities resulting therefrom shall in no way be construed to be a joint undertaking with the City, nor is the City in any way assuming responsibility or benefits of the activity. The contractor acts independently and in its own right, risk and responsibilities. The City assumes no direction, control, responsibility or liability for the activities of the contractor and, by the execution of this agreement, does not endorse or undertake any activity heretofore conducted by the contractor.

X. Other Requirements

A. Subcontractors' Insurance Requirements:

Contractors shall include all subcontractors as its insured under its policies or shall furnish separate certificates and all endorsements for each subcontractor coverage. All coverage for subcontractors shall be subject to all the requirements stated herein.

ARTICLE 8

BILLINGS AND PAYMENTS

- 8.1 **Invoices/payments.** Payments will be based upon completion of the installation of the materials to the point that they are operational at each of the locations as allocated in the RFP and the submitted proposal. Payment will be due 30 days from each location becoming operational.
- 8.2 **Audit of Payments.** All payments are subject to audit of invoices and supporting documentation by the City.



ARTICLE 9
TERMINATION; FORCE MAJEURE

- 9.1 **Suspension/Termination/Delinquency Charge.** City understands that CONTRACTOR may stop or suspend services if (a) lighting strikes, severe weather, earthquakes, or other such events beyond its control, affect operation or so severely damage City's conditions including its infrastructure that continuing service would be impractical; (b) there is an interruption or unavailability of power to locations where service is provided and system is located; (c) CONTRACTOR is unable to provide service because of some action or ruling by any governmental authority; or (d) or City becomes a debtor in a bankruptcy proceeding.
- 9.2 **Breach and Cure.** In the event of a breach of any warranty, covenant, or other provision of this Agreement, the following notice and cure procedures shall apply.
- A. The party not in breach ("Non-breaching Party") shall give the party in breach (the "Breaching Party") notice in writing via US Mail 10 days from date of Breach describing the breach and stating the time, as provided below, within which the breach must be cured.
- B. If a provision of this Agreement set forth a cure period for the breach in question then that provision shall take precedence over any cure period set forth in this section.
- C. No cure period is required, except as may be otherwise provided in this Agreement, if:
- (i) This Agreement sets forth specific deadline dates for the obligation allegedly breached, or
 - (ii) This Agreement otherwise states that no cure period is required in connection with the termination in question.
- D. If a breach is of an obligation to pay money, or non-willful breach of an obligation of the Breaching Party relating to the Non-breaching party's Intellectual Property Rights or relating to the Breaching Party's compliance with applicable governmental regulations, then the Breaching Party shall have ten (10) business days to cure the breach after written notice of such breach by the Non-breaching party.
- E. The Breaching party will be deemed to have cured such breach if within the cure period (as specified in the notice of breach required by 9.2A above) it takes steps reasonably adequate to alleviate any damage to the Non-breaching party resulting from the breach and to prevent a similar future breach.

ARTICLE 10
GENERAL

- 10.1 Entire Agreement.** This Agreement, together with Attachments A and B, constitutes the entire understanding between the parties with respect to its subject matter and supersedes all prior negotiations and agreement. There are no representations, warranties, promises, covenants or undertakings other than those contained herein. This Agreement may not be modified except in a writing executed by both parties.

Attachment A, entitled RFP #2010-03, is hereby incorporated into and shall be deemed an integral part of this Agreement. If there is a conflict between this Agreement and the attachment, the terms of this Agreement shall prevail. As between the attachments, Attachment B (the Proposal) shall prevail over the others if there is a conflict between them.

- 10.2 Governing Law and Venue.** All Legal actions arising out of or connected with this Agreement must be instituted in the Circuit or County Court of Miami Dade County, Florida. The laws of the State of Florida shall govern the interpretation and enforcement of this agreement, without regard to Florida's conflict of laws principles. Trial by jury is hereby waived by the parties.

- 10.3 Confidentiality.** CONTRACTOR and the City shall hold in confidence the information contained in or exchanged in connection with the Agreement. Notwithstanding the foregoing, disclosure, on a confidential basis, by either party is permitted: (a) to its principals, auditors, attorneys, investors, lenders, insurance agents, and proposed and actual successors in interest and (b) to comply with applicable law and enforce its rights and perform its obligations under the Agreement.

- 10.4 Severability.** Nothing contained in the Agreement shall be construed so as to require the commission of any act contrary to law. If any provision of this Agreement shall be invalid or unenforceable, the provisions of this Agreement so affected shall be curtailed and limited only to the extent necessary to permit compliance with the minimum legal requirements.

- 10.5 Non-Waiver.** The failure of either party to this Agreement to object to or to take any affirmative action with respect to any conduct of the other which is in violation, breach, or default of the terms here of, shall not be construed as a waiver thereof, nor of any future breach or subsequent violation, breach or default.

- 10.6 Survival of Representations and Warranties.** The representations and warranties made herein shall survive the execution of this Agreement and the termination of the Agreement (or any right to the extent that this Agreement expressly provides for severable termination of rights) except as may be expressly indicated otherwise.



- 10.7 Survival of Restrictive Covenants.** The covenants herein concerning Intellectual Property Rights (and non-competition covenants if any) will be construed as independent of any other revision hereof. The existence of any claim or cause of action by a party against the other party, whether predicated on this Agreement or otherwise, shall not constitute a defense to enforcement by the other party of such covenants.
- 10.8 Severability.** If any provision of this Agreement is held invalid, illegal or unenforceable in any respect, such provision shall be treated as severable, leaving the remaining provisions unimpaired, provided that such does not materially prejudice either party in their respective rights and obligations contained in valid terms, covenants, or conditions. This Agreement shall be construed in accordance with its fair meaning and not in favor of either party as "drafter".
- 10.9 Business Judgment.** In any circumstances where this Agreement provides for either party to make a determination in its judgment, that judgment will be conclusive and binding, regardless of any allegation of malice or bad faith on the part of that party, unless it be shown by clear and convincing evidence that a prudent person in the management of his or her own affairs could have made the judgment in question in the same circumstances.
- 10.10 Binding on Successors.** This Agreement will be binding upon and inure to the benefit of the Parties and their successors and assigns permitted by this Agreement.
- 10.11 Section Headings.** The article headings contained in this Agreement are for reference purposes only and shall not in any way control the meaning or interpretation of this Agreement.
- 10.12 Nothing in this Agreement** is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense or privilege enjoyed by the City pursuant to Section 768.28 Florida Statutes.
- 10.13 During the term of this Agreement,** Contractor shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and agrees to abide by all Federal and State laws regarding nondiscrimination.
- 10.14 All records, books, documents, maps, data, deliverables, papers and financial information (the "Records")** that result from the Contractor providing services to the City under this Agreement shall be the property of the City. The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement. The City may cancel this Agreement for refusal by the Contractor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.



10.15 The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to services provided hereunder.

[Signatures on following pages]



IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates set forth below.

ATTEST:

CITY OF DORAL

Barbara Hemen
City Clerk

By Yvonne Soler-McKinley
Yvonne Soler-McKinley, City Manager

Dec 20 day of December 2010.

Approved as to form by City Attorney

By Jimmy L. Morales
Jimmy L. Morales, City Attorney

ATTEST:

AWARE DIGITAL, INC.

Suzanne Speare
(Secretary)

By JOSH MANN, CEO
(Signature and Title)

JOSH MANN, CEO
(Type name and Title Signed Above)

(Corporate Seal)

28th day of December, 2010.

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 12/01/2009
** UPDATED/REVISED PO **

PO NUMBER: POPD0900409
CHANGE NO: 001

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

AWARE DIGITAL INC

POLICE DEPT RESOURCE MANAGEMEN

1835 E HALLANDALE BEACH BLVD #479
HALLANDALE, FL 33009-

9105 NW 25 ST
ROOM 3049
MIAMI, FL 33172

VENDOR ID: 200477932 01

VENDOR TEL: (305)373-0047

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LAURA ROMANO

TEL: (305)471-2596

CASH DISCOUNT:
NET30

FREIGHT CARRIER:

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT
CHARGES. .

AGENT CONTACT: MARTINEZ ERICK
(305)375-1075

DELIVERY REQUIRED
12/30/2009

DEPT. NO.
PD0308

REQ NO.
POPD0900409

ISSUED UNDER CONTRACT NO: FY2006-2007-004
BPO ID : ABCW0900298

SHIP TO:
IGB/CRIMINAL DUMPING INV NORTH UNIT
18805 NW 27 AVENUE, 1ST FL
OPALOCKA, FL 33056

BILL TO:
POLICE DEPT ACCOUNTS PAYABLE DEPARTME
9105 NW 25 STREET, ROOM 3049
MIAMI, FL 33172

*** IMPORTANT NOTICE: THIS IS A REVISED PURCHASE ORDER. PLEASE CHANGE OUR ***
*** ORIGINAL PURCHASE ORDER NUMBER POPD0900409 TO READ AS FOLLOWS. DO NOT ***
*** DUPLICATE THE ORIGINAL ORDER. ***

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	880-11	1.00	LO	161,574.1400	161,574.14

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 12/01/2009

PO NUMBER: POPD0900409

** UPDATED/REVISED PO **

CHANGE NO: 001

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOTOTHERWISE

(4)EA CAM1002-C-COVERT MODEL. SELF CONTAINED DUAL CAMERA AND VIEWING WINDOW FIXED DAY/NIGHT SYSTEM. @ \$11,499.99EA
(4)EA CAM1001-O-OVERT MODEL. SELF CONTAINED PTZ WIRELESS CAMERA SYSTEM @ \$9,558.82
(4)EA CAM1001-M-MODULAR MODEL. MODULAR PTZ CAMERA HOUSING AND EQUIPMEN T BOX. @ \$9,622.06
(4)EA INDIGOVISION ADVANCED ANALYTICS SOFTWARE MODULE AND UPGRADE LICENSES KEY FOR ALL 8000 SERIES ENCODERS. @ \$1,399.99
(3)EA MESHREPEATER-KIT-OUTDOOR SELF CONTAINED DUAL RADIO MESH NODE REPEATER SYSTEM. @ \$4,264.71
(2)EA VEHICLE NODE-DUAL RADIO FIRETIDE MESH NODE, MODEL 6102.@\$3,455.88
(1)EA AIRMAGNET SPECTRUM ANALYZER - NET A4030 @ \$3,942.43EA
SYSTEM OPTIONS
(2)EA LAPTOPATG-KIT - RUGGEDIZED LAPTOP VIEWING KIT - DELL LATITUDE D630 ATG RUGGEDIZED MODEL. @ \$3,343.75EA
(8)EA GELBAT316 - 31.6 AMP HOURS GEL BATTERY 12 VOLTS @ \$124.14EA
(8)EA 12V 5A CONSTANT CURRENT CHARGER FOR GEL BATTERIES @ \$108.97EA
(6)EA ON-SITE OPERATIONAL SYSTEM TRAINING. @ \$175.00EA
FOR DETAILS SEE ATTACHED SPECIFICATIONS
CONTACT PERSON: GERARDO GUTIERREZ 786-367-6923

002	880-11	1.00	LO	42,253.9500	42,253.95
-----	--------	------	----	-------------	-----------

AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOTOTHERWISE

VGRS-SRV.AWARE DIGITAL VIDGUARD REDIRECTION SERVER. VGRS 2.0 PLATFORM. BASE HARDWARE. DELL POWEREDGE 2950, BASE HARDWARE, RAID5, DUAL POWER, DUAL NETWORK. REQUIRED FOR VGRS 2.0 SOFTWARE TO RUN. WINDOWS 2003 STAND DARD LICENSE. QTY 1. @ 3,999.00

VGRS 20-25. AWARE DIGITAL VIDGUARD REDIRECTION SERVER.VGRS 2.0 SOFTWARE LICENSE.BASE SERVER LICENSE,SQL EXPRESS 2005. VGRS 2.0 25 USER SOFTWARE LICENSE, INCLUDING UPGRADES FOR ONE YEAR. STREAMING REDIRECTION SERVER ENGINE, POCKETPC PLAYER AND ACTIVEX VIEWER. UPGRADES TO FUTURE BLACK BERRY,IPHONE,FLASK PLAYER. UPGRADEABLE USE LICENSE. INCLUDES INSTALLATION AND CONFIGURATION ON CUSTOMER NETWORK. 1 @ 10,499.00 EACH

CAMOFPLAUGE FIBERGLASS WEATHERPROOF ENCLOSURE AND MOUNTING PLATE. INCLUDES POWER SUPPLY, MOUNTING HARDWARE. 3 @ \$651.05 EACH

DOTWORKZ MODULAR CAMREA HOUSING, MOUNTING PLATE AND POLE MOUNT BRACKET . PRECONFIGURED FOR MODULAR CAMERA RELOCATION. 4 @ \$449.50 EACH

VIGILANT VIDEO VVDDSP-1--CDF CAR DETECTOR DSP W/ PRE-INSTALLED (FLASHED) CDFS FIRMWARE-INCLUDES WIRE HARNESS 2 @ \$2,750.00 EACH
VIGILANT VIDEO LPR PROCESSING, ANALYSIS AND RECORDING UNIT. (MINIPC)

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 3

DATE: 12/01/2009

PO NUMBER: POPD0900409

** UPDATED/REVISED PO **

CHANGE NO: 001

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

12V POWER AND WEATHERPROOF ENCLOSURE. 2 @ \$2,306.15 EACH

VIGILANT VIDEO VV-LEARN-S LAW ENFORCEMENT ARCHIVAL REPORTING NETWORK-SERVER SOFTWARE ONLY. 1 @ \$4630.00 EACH

RIPLEY ANCILLARY POWER TAP, 5700 SERIES. 120V AC WITH EXTENSION CABLE. 10 @ \$136.25 EACH

VIGILANT VIDEO VVC-850---XE "C" SERIES COMBINATION IR/COLOR LPR CAMERA --50 MM LENS PACKAGE 2 @ \$3950.00

CONTACT: ALEX RODRIGUEZ @ 305-216-4936

COMMODITY LINE TOTAL	203,828.09
GRAND TOTAL	203,828.09

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

ADDITIONAL REQUIREMENTS AND TERMS:

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJCT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	PDCODEENFORC	95030					203,828.09

AUTHORIZED SIGNATURE:

Marie Smoluk

DATE:

12/2/09

--- END OF DOCUMENT ---

Memorandum

MIAMI-DADE
COUNTY

Date: October 28, 2009

To: Joy T. Stewart, Executive Senior Commander Bureau
Fiscal Administration Bureau

From: James DiBernardo, Major
Community and Intergovernmental Affairs Bureau

Ruben Galindo, Major
Intergovernmental Section

Subject: Purchase Request

RECOMMENDATION:

That an increase under POPD0900409 in the amount of \$42,253.95 be approved.

BACKGROUND:

This increase is being requested for the purchase of the listed items below, which are essential in completing several tasks, which the Bureau has been assigned. These tasks include, but are not limited to: undercover investigations, illegal dumping and environmental investigations, and special operations such as security of the Super Bowl. Without the requested equipment, these operations cannot be performed, thereby rendering the current equipment obsolete.

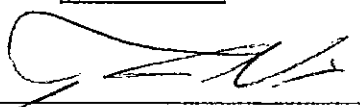
- 1 Redirection server and license
- 10 Ancillary power taps
- 3 Camouflage fiberglass weather proof enclosures
- 4 Dotworkz modular camera housings
- 2 Vigilant video IR/color LPR cameras systems with software and all hardware

Awarded Vendor:	Aware Digital Inc.
Vendor FEI:	200477932-01
Current Contract:	FY2006-2007-004
Amount:	\$42,253.95
Requested by:	Alex Rodriguez
Phone Number:	(305) 216-4936
Ship to Address:	18805 NW 27 Avenue
Index Code:	TFEPDENVCORT
Sub-Object Code:	95030

APPROVED

DATE

DISAPPROVED

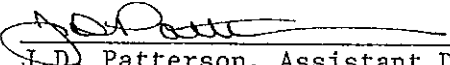

Frank Vecin, Chief
Centralized Services Division

10/2/09

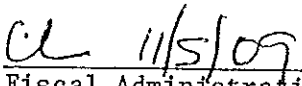
Frank Vecin, Chief
Centralized Services Division

JD/ar
Attachment

Reviewed by:


J.D. Patterson, Assistant Director
Support Services

For Fiscal Sufficiency:


Fiscal Administration Bureau

Aware Digital, Inc.

1835 Hallandale Beach Blvd. - #479 - Hallandale, FL 33009
Phone: 305-373-0047 - Fax: 305-675-0581 - Email: sales@awaredigital.com



QUOTE

Date	Quote #
08/25/09	AWLI1511

Sold To: Miami-Dade Police Department
Intergovernmental Bureau
Alejandro Rodriguez
8899a N.W. 18 Terrace
Miami, FL 33172

Phone: 305-477-1616
Fax: 305-468-2587

Ship To: Miami-Dade Police Department
Intergovernmental Bureau
Alejandro Rodriguez
8899a N.W. 18 Terrace
Miami, FL 3317

Phone: 305-477-1616
Fax: 305-468-2587

Terms	Rep	P.O. Number	Ship Via
NET30	Josh Mann		

Ln #	Qty	Description	Unit Price	Ext. Price
Project: Portable Wireless Camera System				
Aware Digital Vidguard Redirection Server (VGRS)				
1		VGRS-SRV. Aware Digital Vidguard Redirection Server. VGRS 2.0 Platform. Base Hardware. Dell PowerEdge 2950, Base hardware, RAID5, Dual Power, Dual Network. Required for VGRS 2.0 Software to run. Windows 2003 Standard License. QTY 1.	\$3,999.00	\$3,999.00
1		VGRS20-25. Aware Digital Vidguard Redirection Server. VGRS 2.0 Software License. Base Server License, SQL Express 2005. VGRS 2.0 25 User software license, including upgrades for one year. Streaming redirection server engine, pocketpc player and activex viewer. Upgrades to future blackberry, iphone, flash players. Upgradeable user license. Includes installation and configuration on customer network.	\$10,499.00	\$10,499.00
SubTotal				\$14,498.00
System Options				
✓ 3		Camouflage Fiberglass Weatherproof Enclosure and Mounting Plate. Includes Power Supply, Mounting Hardware.	\$651.05 ✓	\$1,953.15
✓ 4		DotWorkz Modular Camrea Housing, mounting plate and pole mount bracket. Preconfigured for modular camera relocation.	\$449.50 ✓	\$1,798.00
✓ 2		Vigilant Video VVDDSP-1—CDF CarDetector DSP w/ Pre-installed (Flashed) CDFS Firmware - Includes Wire Harness	\$2,750.00 ✓	\$5,500.00
2		Vigilant Video VVC-850—XE "C" Series Combination IR/Color LPR Camera - 50 mm Lens Package	\$3,950.00	\$7,900.00
2		Vigilant Video LPR Processing, Analysis and Recording Unit. (MiniPC) 12V power and weatherproof enclosure.	\$2,306.15 ✓	\$4,612.30
1		Vigilant Video VV-LEARN—S Law Enforcement Archival Reporting Network - Server Software Only	\$4,630.00 ✓	\$4,630.00

Ln #	Qty	Description	Unit Price	Ext. Price
10		Ripley Ancillary Power Tap, 5700 Series. 120V AC with extension cable.	\$136.25 ✓	\$1,362.50
		SubTotal		\$27,755.95
		SubTotal		\$42,253.95
		Sales Tax		\$0.00
		Shipping		\$0.00
		Total		\$42,253.95

This proposal does not include a service contract, service contracts can be purchased at the customers discretion upon completion of the project.

All products carry manufacturer standard warranty. Individual warranty will be handled by Aware Digital during the first year. Specific product warranties will be provided to customer upon purchase.

Payment Terms and Conditions: A signed version of this document and PO are required to place the order. Once delivered and installed, the balance of the invoice is due immediately.

Any unreasonable delays which are not the fault of Aware Digital for the procurement of the system are the responsibility of the customer.

By signing this document customer hereby authorizes Aware Digital to provide the products and services described herein and to pay for said products and services as provided for under the payment terms section. You are agreeing to be bound by Aware digital's standard terms and conditions attached hereto.

Acceptance:

Signed: _____

Print Name: _____

Date: _____

PCHL1410 V5.1 MIAMI-DADE COUNTY ADPICS 5.1 09/11/2012

LINK TO: VOUCHER HEADER ENTRY 9:39 AM

CON PROJ : UAP : 0.00%

VOUCHER NUMBER : VAPD10003111 DOC TYPE : VC DUE DATE: 04/23/2010

ACTION INDICATOR : P SINGLE CHECK: N INTF TYPE: PA EFF DATE: 04/23/2010

STATUS : POST CHECK NUMBER: NOTE: N CHANGE SEQ :

DEPARTMENT : PD0308 POLICE DEPT RESOURCE DOC REF NO:

AMOUNT VOUCHERED : 42,253.95 PART/FINAL: P (P/F) CREATE: 04/23/10

PURCHASE ORDER NO : POPD0900409 CHANGE NO : 001 UPDATE: 04/26/10

MATCH TYPE : AA CONTRACT ID : FY2006-2007-004 POST: 04/26/10

VENDOR ID/SUFFIX : 200477932 01 AWARE DIGITAL INC CREDIT IND : N

DBA NAME : IVC HASH AMT : 42,359.58

ADDRESS : 1835 E HALLANDALE BCH BLVD STE-479

CITY: HALLANDALE ST: FL ZIP : 33009 CTRY: US

INVOICE NO/DESC : AWLI1511 /

FREIGHT : :

IG INSPECTOR GENER : 105.63 :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N

SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK

G692 - INQUIRY SUCCESSFUL, TRANSACTION READY FOR UPDATE

MIAMI-DADE COUNTY
PURCHASE ORDER

4751
PAGE: 1

DATE: 12/01/2005

PO NUMBER: APPD0600005

** REPRINT OF ORIGINAL PO **

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

REMINGTON ELSAG LAW ENFORCEMENT S
DBA RELES
P O BOX 1046
MADISON, NC 27025

POLICE DEPT RESOURCE MANAGEMEN
9105 NW 25 ST
ROOM 3049
MIAMI, FL 33172

VENDOR ID: 800119568 01

VENDOR TEL: (336) 458-8873

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LAURA ROMANO

TEL: (305) 471-2596

CASH DISCOUNT:
NET30

FREIGHT CARRIER:

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT
CHARGES.

AGENT CONTACT: THORNTON, GLORIA
(305) 375-3020

DELIVERY REQUIRED
12/30/2005

DEPT. NO.
PD0308

BID NO.
AVCW0500871

ISSUED UNDER CONTRACT NO: 2034-PD
BPO ID :

SHIP TO:
ECONOMIC CRIMES BUREAU
7925 NW 12TH ST # 300
MIAMI, FL 33126

BILL TO:
POLICE DEPT ACCOUNTS PAYABLE DEPARTME
9105 NW 25 STREET, ROOM 3049
MIAMI, FL 33172

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

001	990-80	1.00	EA	68,310.0000	68,310.00
-----	--------	------	----	-------------	-----------

SURVEILLANCE SERVICES

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 12/01/2005

PO NUMBER: APPD0600005

** REPRINT OF ORIGINAL PO **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

MOBILE LICENSE PLATE READER FOR THE MIAMI-DADE POLICE DEPARTMENT

SEE ATTACHED SPECIFICATIONS

CONTACT PERSON ELIO GONZALEZ 305-994-1030

PROCUREMENT PLEASE ADD WHEN QUOTING OUT:

THE MIAMI-DADE POLICE DEPARTMENT IS A PROGRAM 1122 CERTIFIED POLICE AGENCY ELIGIBLE TO PURCHASE LAW ENFORCEMENT EQUIPMENT SUITABLE FOR COUNTER DRUG ACTIVITIES THROUGH FEDERAL PROCUREMENT CHANNELS. THEREFORE, VENDORS WITH GSA-FEDERAL CONTRACTS ARE REQUESTED TO ALSO SUBMIT A QUOTE IN ACCORDANCE WITH FEDERAL GSA SUPPLY SCHEDULES, LISTING THE APPLICABLE FEDERAL CONTRACT NUMBER AND A COPY OF THE CONTRACT. VENDOR MUST ALSO INDICATE THE SAVINGS ASSOCIATE WITH THE USE OF THE FEDERAL CONTRACT.

COMMODITY LINE TOTAL	68,310.00
GRAND TOTAL	68,310.00

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

ADDITIONAL REQUIREMENTS AND TERMS:

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	PDUASI	95030	72UASI	EM2011	PDUASI		68,310.00

(CONTINUED ON NEXT PAGE)

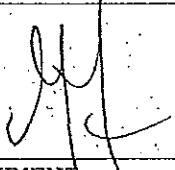
MIAMI-DADE COUNTY
PURCHASE ORDER

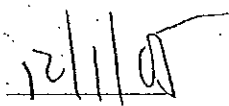
PAGE: 3

DATE: 12/01/2005

PO NUMBER: APPD0600005

** REPRINT OF ORIGINAL PO **

AUTHORIZED SIGNATURE: 

DATE: 

--- END OF DOCUMENT ---

DEPARTMENT OF PROCUREMENT MANAGEMENT

BID AWARD RECOMMENDATION

DATE: October 4, 2005

TO:

Tressie Williams / Glen Terp / Elio Gonzalez
Miami Dade Police
9105 NW 25th Street
Miami, FL

FROM: Gloria Thornton
Procurement Contracting Agent

BID NO.: 2034-PD, Mobile License Plate Reader

THIS RECOMMENDATION SHOULD BE RETURNED TO DEPARTMENT OF PROCUREMENT MANAGEMENT NO LATER THAN ASAP CONTACT THE AGENT AT (305) 375-3020 FOR QUESTIONS

☒ THE DEPARTMENT CONCURS THAT THE RESPONSIVE BIDDER Remington Elsag Law Enforcement Systems, LLC BE RECOMMENDED FOR THIS BID AWARD

☐ THE DEPARTMENT DISAGREES WITH THE BIDDER(S) RECOMMENDED BY DEPARTMENT OF PROCUREMENT MANAGEMENT. THE LOW, RESPONSIVE BIDDER(S) SHOULD BE REJECTED AND ANOTHER BIDDER(S) SHOULD BE RECOMMENDED FOR BID AWARD AS FOLLOWS:

REJECT LOW BID VENDOR	BID SECTION NOT MET:	SPECIFICATION REQUIREMENT	ITEM BIDDER PROPOSED

RECOMMEND BIDDER MEETING SPECIFICATIONS AS FOLLOWS:

BIDDER	ITEM
Remington is the low bidder meeting specification	COMPLETE PACKAGE MEETS SPECIFICATIONS
	Yes

10/4/05
AUTHORIZED SIGNATURE

Glen R. Rondo

PHONE: 305-471-2596

TALLY SHEET

Solicitation Number: 2034-PD

Summary Description: MOBILE LICENSE PLATE READER

Solicitation Opening/ Closing Date: 9/7/05

Note: When all prices are entered, highlight low priced vendor in yellow (and if applicable, green for secondary, blue for tertiary)

Vendor Name:			AUTOVU		REMINGTON		BOLO		DATAWORKS		G2TATICS		MOTOROLA	
Is the bid responsive (if no, state reason below):			☒ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No
Indicate DBD certification:			NO		NO		NO		NO		NO		NO	
Registered vendor (yes/ no):			NO		YES		NO		YES		NO		YES	
Incumbent vendor (yes/no):														
Local Vendor (yes/no, if yes, indicate county):														
Item no.	Description	Quantity	Bid Unit Price	Extended Price	Bid Unit Price	Extended Price	Bid Unit Price	Extended Price	Bid Unit Price	Extended Price	Bid Unit Price	Extended Price	Bid Unit Price	Extended Price
1	MOBILE LICENSE PLATE	3 EA	\$24,000	\$72,000.00	\$19,800	\$59,400.00	\$21,000.00	\$63,000	\$23,000	\$69,000	\$25,500	\$76,500	N/A	\$66,202
2	SERVICE PLAN 1ST YEAR			\$22,500.00		FREE		\$9,000.00		INCLUDED		NSP		\$1,080.00
3	SERVICE PLAN 2ND YEAR			\$25,500.00		\$2,970.00	2007	\$12,000.00		\$6,000.00		\$6,315.75		\$1,080.00
4	SERVICE PLAN 3RD YEAR			\$28,500.00		\$2,970.00	2008	\$12,000.00		\$6,000.00		\$6,315.75		TBA
5	SERVICE PLAN 4TH YEAR			\$31,500.00		\$2,970.00	2009	\$12,000.00		\$6,000.00		\$6,315.75		TBA
							BOSS SOFT	\$ 5,000.00						
	TOTAL ITEMS 1 THRU 5			\$180,000		\$68,310.00		\$113,000		\$87,000.00		\$95,447.25		\$68,362.00

Total Raw Price:

Evaluation Adjustment % SBE Preference:

Total Evaluated Price:

Optional Items (not included in evaluated price)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Identify Non-responsive vendors and reason:

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)

From the desk of Tressie Williams
Administrative Officer III
Purchasing Supervisor
RESOURCE MANAGEMENT BUREAU
9105 NW 25th ST. #3049
MIAMI, FL 33172
(305) 471-2585 PHONE
(305) 471-2996 FAX



Fax

To: *Gloria Thornton*

From: Tressie Williams, AO3

Fax: *305-475-4407*

Pages: *4*

Phone:

Date: *10/4/05*

Re:

CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Williams, Tressie B. (MDPD)

From: Gonzalez, Elio A. (MDPD)
Sent: Wednesday, October 05, 2005 12:18 PM
To: Williams, Tressie B. (MDPD)
Subject: UASI Grant (License Plate Reader)

Hello Tressie,

I received an email from Gloria Thornton of the Procurement Section advising us to sign the Bid Award Recommendation if all is in agreement. We do concur with there recommendation. My question is do we (Lt. Terp and myself) sign the agreement and forward it to you or Gloria or only your section has to sign? Additionally, since we will end up with extra funding can we order Laptops and a Computer/Server with this funding? This will allow us to update our current equipment? If we can order new equipment, what will you need from us?

Now that a bid will be awarded what is the timeline normally for us to receive the equipment?

If you need any clarification please do not hesitate to call me at my office (305-994-1030) or my cell (305-970-0790).

Thanks.....

* * * Transmission Result Report (MemoryTX) (Oct. 6. 2005 9:01AM) * * *

1)
2)

ate/Time: Oct. 6. 2005 9:00AM

file No. Mode	Destination	Pg (s)	Result	Page Not Sent
318 Memory TX	93053754726	P. 3	OK	

Reason for error

E.1) Hang up or line fail
E.3) No answerE.2) Busy
E.4) No facsimile connection

From the desk of Tressie Williams
Administrative Officer III
Purchasing Supervisor
RESOURCE MANAGEMENT BUREAU
9105 NW 25th ST. #3049
MIAMI, FL 33172
(305) 471-2585 PHONE
(305) 471-2996 FAX



Fax

To: Gloria ThurmanFrom: Tressie Williams, AOSFax: 215 375-4467Pages: 4

Phone: _____

Date: 10/4/05

Ref: _____

CC: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Castro, Alexis I. (MDPD)

From: Castro, Alexis I. (MDPD)
Sent: Wednesday, October 05, 2005 1:56 PM
To: Gonzalez, Elio A. (MDPD); Terp, Greg R. (MDPD)
Subject: FW: BIDAWAREC

Please review the bid award recommendation for Mobile License Plate Readers. Indicate on the form whether you concur with the lowest recommended vendor. Return this bid award recommendation to me no later than Wednesday October 12, 2005. If you have any additional questions please contact me at your convenience.

Thank you

Alexis I. Castro, Buyer
Miami-Dade Police Department 305-471-3264
Budget Planning and Resource Management Bureau
Email: aicastro@mdpd.com
"Delivering Excellence Every Day"

Williams, Tressie B. (MDPD)

From: Williams, Tressie B. (MDPD)
Sent: Monday, February 07, 2005 12:36 PM
To: Gonzalez, Elio A. (MDPD)
Subject: RE: License Plate Reader System Specification

Importance: High

I really need to send this downtown, so if you could answer my question ASAP, I would appreciate it.

Also, please proceed with submitting an action memo for this request.

Any questions, call me.

-----Original Message-----

From: Williams, Tressie B. (MDPD)
Sent: Thursday, February 03, 2005 4:35 PM
To: Gonzalez, Elio A. (MDPD)
Subject: RE: License Plate Reader System Specification

Have you quote this out? If so please provide me with the quote and what market research did you do.

-----Original Message-----

From: Gonzalez, Elio A. (MDPD)
Sent: Thursday, February 03, 2005 4:11 PM
To: Williams, Tressie B. (MDPD)
Subject: RE: License Plate Reader System Specification

Tressie, here is the specifications you needed. Let me know if you require anything else. I can be reached at 305-994-1030.

Thanks.....

<< File: LPR SYSTEM GRANT.doc >>

SECTION 3.0 TECHNICAL SPECIFICATIONS

MOBILE LICENSE PLATE READER

MINIMUM SPECIFICATIONS FOR MOBILE LICENSE PLATE READER SYSTEM FOR THE MIAMI-DADE POLICE ECONOMIC CRIMES BUREAU/AUTO THEFT TASK FORCE

3.0 SCOPE:

The Miami-Dade Police Department Economic Crimes Bureau/Auto Theft Task Force (ATTF) needs to acquire a Mobile License Plate Reader unit. This system consists of an onboard computer and two optical tracking devices. It will capture a license plate of a vehicle and subsequently compare the license plate with an onboard database to determine if it is stolen or on a watch list. All this is done without any operator intervention and within half a second. This unit will be utilized throughout the entire region of Miami-Dade County to screen vehicles. In addition, it can be used at special interest locations like the airport and seaport, dignitary visits, conventions, sporting events, or other locations that would be a target for terrorist groups. The system could be utilized in a pro-active measure for Homeland Security purposes. Checks can be made of potential terrorist targets on a routine basis. There is sufficient information indicating terrorist groups are utilizing more stolen vehicles for "vehicle bombs." Locating stolen vehicles in high priority areas or areas where suspects would store the vehicles could prevent an incident. The system could also be utilized for post-incident response to collect tags of vehicles in the area of a terrorist incident or other major crime scene.

Miami-Dade County reserves the right to require the successful bidder to demonstrate that their product is capable of withstanding the harsh and demanding requirements of law enforcement use in the South Florida environment at manufacturer's expense. Delivery shall be within the 2005 calendar year, unless waived by Miami-Dade County. The system will be delivered in "ready to work" condition to Miami-Dade Police Economic Crime Bureau Auto Theft Section 7925 NW 12 Street, Miami, Florida.

SPECIFICATIONS:

GENERAL SPECIFICATIONS:

- A. Vehicle-Mounted Mobile License Plate Reader System
- B. NCIC/FCIC interface capabilities
- C. Global Positioning Technology
- D. Video capture capabilities

- E. Onboard database with capabilities to go online with real time data acquisition
- F. Customizable Software with remote upgrade capability
- G. Tag acquisition "on the fly" capable
- H. Audio acquisition tone
- I. Touch screen user interface
- J. Moving map display showing operators position
- K. Capable of reading license plates of perpendicular, angled, or parallel parked vehicles.
- L. Can read license plates at a minimum of 15+ miles per hour
- M. Manual entry of license plates
- N. Manual entry of wanted tags (Officers may input new tags, or query the hot list for manual input)
- O. Local base station for data uploads and downloads
- P. Covert installation capabilities

Any deviation from the above specifications for the License Plate Reader System must be listed; failure to list deviations to specifications could be grounds for dismissal of bid.

No prototypes will be accepted

Warranty Requirements:

1. Applicable warranty consistent with industry standards.

Memorandum



Date: July 25, 2005

To: Alina T. Hudak
Assistant County Manager

From: Miriam Singer
Director, Department of Procurement Management

Subject: Recommendation for Approval to Utilize the Expedited Purchasing Program to establish A Mobile License Plate Reader for Miami Dade Police

RECOMMENDATION

Pursuant to Ordinance 05-26, it is recommended that approval be granted to <<insert description of request >> through the pilot program for expedited purchasing.

REQUISITION NUMBER(S): RQPD0500024

BID TITLE: Mobile License Plate Reader

DESCRIPTION: Mobile License Plate Reader for Miami Dade Police

BACKGROUND: This system consists of an onboard computer and two optical tracking devices. It captures license plate of vehicles and subsequently compare the license plates with an onboard database to determine if vehicle is stolen.

JUSTIFICATION: The Miami Dade Police Department Economic Crimes Bureau/Auto Theft Task Force (ATTF) needs to acquire a Mobile License Plate Reader unit. This unit will be utilized throughout the entire region of Miami Dade County to screen vehicles. In addition, it can be used at special events, or other locations like the airport and seaport, dignitary visits, conventions, sporting events, or other locations that would be a target for terrorist groups. Funding is a critical aspect of this project, not just during the procurement phase, but in an on-going basis during the following years. The UASI Grant only covers the initial purchase of \$100,000.00 and the Grant expires in September.

TERM: Upon Completion

CONTRACT AMOUNT: \$100,000.00

USING/MANAGING AGENCY: Miami Dade Police

Expedited Purchasing Program (EPP)
(January 2005 through January 2006)

Justification Form

Mobile License Plate Reader

Evaluation of Procurement Issues/Factors	YES	NO
1. Contract will cost \$1 million or less	X	
2. Good/service is an urgent and/or critical requirement	X	
3. Scope of work is clear and unambiguous	X	
4. Transparency, equity and value can be ensured using EPP	X	
5. Purchase is not controversial		X
6. There is a minimum likelihood for protest		X

RECOMMENDATION

Based on the above evaluation, this solicitation is:

- ☐ Recommended to be processed through the Expedited Purchasing Program
 - ☐ Not recommended to be processed through the Expedited Purchasing Program
-

TREND DATA

(Title of Contract)

BID NUMBER:

RQPD0500024

Title:

MOBILE LICENSE PLATE READER

Description:

Mobile License Plate Reader is a system that consists of an onboard computer and two optical tracking devices. It captures license plate of vehicles and subsequently compare the license plates with an onboard database to determine if vehicle is stolen.

How needs were met
prior to the proposed
new contract?

A Pilot Program

Prior contract amount
and term (current
contract amount, if
appropriate):

Not Applicable

Changes in scope from
prior contract to new
contract:

Not Applicable

Allocation by
department(s) and
associated releases
(including
Modifications and
Options-to-Renew).

\$100,000.00

Vendors Previously
Awarded:

Not Applicable

Method of Selection:

To a Single Lowest Priced Vendor In The Aggregate

Urban Area Security Initiative – MIAMI
2004 Line Item Narrative

Line Item #	Jurisdiction	Item	Discipline	Budget	Actual	Variance
	Miami-Dade	Mobile License Plate Reader	L.E.	\$100,000		

Item Explanation:

This is a mobile instrument capable of reading license plates on parked vehicles at a high rate of speed. The instrument checks the scanned plates for criminal activity in the National Criminal Information System (NCIC) and has the capability of running over 1000 license plates an hour. The mobile scanner can be utilized throughout the entire region of Miami-Dade County to screen vehicles. In addition, it can be used at special interest locations like the airport and seaport, dignitary visits, conventions, sporting events, or other locations that would be a target for terrorist groups. The versatility of the unit plays an important role and makes it a positive weapon in the fight against terrorism.

Contact: Chris Bimonte
Dept: Miami-Dade Police / ECB

Phone: (305) 994-1050
Email: cbimonte@mdpd.com