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PO Number.....: 7100 PO59745 Order Date.....: 02/15/2012

Create Date.....: 02/15/2012

Ship to.....: SEE SHIPPING INSTRUCTIONS BELO

Address.....: N/A

City/State/Zip....: N/A FL, 99999

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|---|--------------|--------|----------|---------------------------------|-----|--------------|
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$148,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$148,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$148,000.00 | | |
| Requisition number: PR6255482-V3 | | | | | | |
| Description: ITEM #: SR-II UNIT, STINGRAY II SS1259 PER QUOTE # QTE6779-03299 SHIPPING INSTRUCTIONS: DO NOT SHIP THIS ORDER FDLE WILL PICK UP. VENDOR NOTE: GREG MONK, FDLE @ (239)278-7170 WILL COORDINATE PICK UP OF THIS EQUIPMENT WITH HARRIS CORPORATION WHEN THE ORDER IS COMPLETE | | | | | | |
| DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$22,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR6255482-V3 | | | | | | |
| Description: ITEM #: SR-II-CDMA-SW, STINGRAY-II CDMA SW PACKAGE SS1259 PER QUOTE # QTE6779-03299 | | | | | | |
| DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$22,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR6255482-V3 | | | | | | |
| Description: ITEM #: SR-II-GSM-SW, STINGRAY - II GSM SW PACKAGE SS1259 PER QUOTE # QTE6779-03299 | | | | | | |
| DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |

| | | | | | | |
|---|--|--------|-------|---------|--------------------------------|---------------------|
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$22,000.00 |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | |
| | Requisition number: PR6255482-V3 | | | | | |
| | Description: ITEM #: SR-II-IDEN-SW, STINGRAY - II IDEN SOFTWARE PACKAGE SS1259 PER QUOTE # QTE6779-03299 | | | | | |
| | DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 5 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$22,000.00 |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | |
| | Requisition number: PR6255482-V3 | | | | | |
| | Description: ITEM #: SR-II-U-SW, STINGRAY - II U SOFTWARE SS1259 PER QUOTE # QTE6779-03299 | | | | | |
| | DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 6 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$20,200.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$20,200.00 |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$20,200.00 | |
| | Requisition number: PR6255482-V3 | | | | | |
| | Description: ITEM #: HP-DUAL-BAND-C, HP-PA KIT - DUAL BAND 850/1900 SS1259 PER QUOTE # QTE6779-03299 | | | | | |
| | DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 7 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$18,550.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$18,550.00 |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$18,550.00 | |
| | Requisition number: PR6255482-V3 | | | | | |
| | Description: ITEM #: HP-PA-KIT-2100, HP-PA KIT - SINGLE BAND 2100 SS1259 PER QUOTE # QTE6779-03299 | | | | | |
| | DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 8 | 71620802200 | 516000 | 1.000 | 100.000 | N | \$16,400.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$16,400.00 |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$16,400.00 | |
| | Requisition number: PR6255482-V3 | | | | | |
| | Description: ITEM #: HP-PA-KIT-IDEN 8, HP-PA KIT - SINGLE BAND IDEN 800 SS1259 PER QUOTE # QTE6779-03299 SHIPPING INSTRUCTIONS: DO NOT SHIP THIS ORDER FDLE WILL PICK UP. VENDOR NOTE: GREG MONK, FDLE @ (239)278-7170 WILL COORDINATE PICK UP OF THIS EQUIPMENT WITH HARRIS CORPORATION WHEN THE ORDER IS COMPLETE | | | | | |
| | DELIVER ON OR BEFORE: FEB 15, 2012 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| | | | | | Grand Total: | \$291,150.00 |

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Advertisement Detail

Department of Law Enforcement Single Source Cellular Equipment and Software

Advertisement Number: SS1259

Version Number: 001

Advertisement Begin Date/Time: 01/20/2012 - 11:04 A.M.

Advertisement End Date/Time: 01/31/2012 - 11:04 A.M.

Last Edit: Friday, January 20, 2012 at 11:30:59 A.M.

Commodity:

730-275-000-0000

The Florida Department of Law Enforcement is purchasing SR-II Unit (Cellular Equipment), SR-II-CDMA,GSM,iDEN,U-SW (Cellular Utilization Software), HP-Dual Band-C 850/1900, Single Band 2100 and Single Band 800 (Power Amps).

Single Source will be opened at the below address at 11:04 A.M., January 31, 2012.

Please direct all questions to:

Keith Milton

Phone: (850) 410-7314

FAX: (850) 410-7333

2331 Phillips Road

Tallahassee FL, 32311

Email: keithmilton@fdle.state.fl.us

Any person with a disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the solicitation process.

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|---------|--|-----------|-----------------------------|-------------------------------------|
| 001 | Cellular Equipment and Software <small>(Open/Save/View)</small> | Amendment | 01-20-2012 11:30:59 A.M. | <input checked="" type="checkbox"/> |

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PO Number.....: 7100 PO364090 Order Date.....: 02/12/2014

Create Date.....: 02/12/2014

Ship to.....: SEE SHIPPING INSTRUCTIONS BELO

Address.....: N/A

City/State/Zip....: N/A FL, 99999

Vendor name.....: HARRIS CORPORATION

Address.....: 1450 SOUTH BABCOCK STREET

City/State/Zip...: MELBOURNEN FL, 32919

Contact person.: GLORIA DAVIS

Telephone.....:321-914-1377 BID/QUOTE/CONT NO:

General Information

CHANGE ORDER - DO NOT DUPLICATE FREIG
 HT INSTRUCTIONS: SHIP ONE COMPLETE UNIT
 TO EACH ADDRESS BELOW: FLORIDA DEPT.
 OF LAW ENFORCEMENT/TROC 2331 PHILLIPS R
 D TALLAHASSEE, FL 32308 ATTN: WILLIAM
 BULLOUGH FLORIDA DEPT. OF LAW ENFORCE
 MENT/TBROC 4211 N. LOIS AVE TAMPA, FL
 33614 ATTN: RYAN BAILEY CHANGE END D
 ATE TO 05/16/2014.

Purchase Order Line Detail

| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
|--|--------------|--------|----------|--------------------------------|-----|--------------|
| 1 | 71620108200 | 516000 | 2.000 | 100.000 | N | \$131,304.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$131,304.00 |
| Ordered Quantity: 2.00 | | | | Unit Price: \$65,652.00 | | |
| Requisition number: PR7442905-V3 | | | | | | |
| Description: SYSTEM UPGRADE FOR SRAY PER QUOTE #QTE6779-04417. SINGLE SOURCE #SS1336. | | | | | | |
| DELIVER ON OR BEFORE: FEB 12, 2014 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 516000 | 2.000 | 100.000 | N | \$28,268.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$28,268.00 |
| Ordered Quantity: 2.00 | | | | Unit Price: \$14,134.00 | | |
| Requisition number: PR7442905-V3 | | | | | | |
| Description: AMPLIFIER HPN | | | | | | |
| DELIVER ON OR BEFORE: FEB 12, 2014 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 516000 | 2.000 | 100.000 | N | \$0.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 2.00 | | | | Unit Price: \$0.00 | | |
| Requisition number: PR7442905-V3 | | | | | | |

| | | | | | | |
|---|-------------|--------|-------|---------|--------------------------------|---------------------|
| Requestion number: PR742905-V3 | | | | | | |
| Description: LAPTOP | | | | | | |
| DELIVER ON OR BEFORE: FEB 12, 2014 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 393000 | 2.000 | 100.000 | N | \$40,000.00 |
| Commodity code: 252 030 000 0000 | | | | | SubTotal: | \$40,000.00 |
| Ordered Quantity: 2.00 | | | | | Unit Price: \$20,000.00 | |
| Requistion number: PR7442905-V3 | | | | | | |
| Description: SOFTWARE LICENSING. PAY IN ADVANCE. | | | | | | |
| DELIVER ON OR BEFORE: FEB 12, 2014 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| Grand Total: | | | | | | \$199,572.00 |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris V**

Advertisement Number: SS1336

Version Number: 000

Advertisement Begin Date/Time: 05/14/2013 - 10:00 A.M.

Advertisement End Date/Time: 05/23/2013 - 10:00 A.M.

Last Edit: Tuesday, May 14, 2013 at 09:17:42 A.M.

Commodity:

250-680-000-0000

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|----------|--|-------------------|--------------------------|-------------------------------------|
| Original | Single Source (Open/Save/View) | Complete Document | 05-14-2013 09:17:42 A.M. | <input checked="" type="checkbox"/> |

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PO Number.....: 7100 PO312846 Order Date.....: 06/06/2013

Create Date.....: 06/06/2013

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD

City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION

Address.....: 1450 SOUTH BABCOCK STREET

City/State/Zip...: MELBOURNEN FL, 32919

Contact person.: GLORIA DAVIS

Telephone.....:321-914-1377 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|---|--------------|--------|-------------------------|-----------|-----|-------------|
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$65,652.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$65,652.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$65,652.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: SYSTEM UPGRADE FOR SRAY PER QUOTE #QTE6779-04313. SINGLE SOURCE #SS1336. | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$14,134.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$14,134.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$14,134.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: AMPLIFIER HPN | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$0.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$0.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: LAPTOP | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 393000 | 1.000 | 100.000 | N | \$20,000.00 |
| Commodity code: 252 030 000 0000 | | | | SubTotal: | | \$20,000.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$20,000.00 | | | |
| Requisition number: PR7312974 | | | | | | |

| | |
|--|---|
| | Description: SOFTWARE & MAINTENANCE SUPPORT FOR ONE YEAR AFTER RECEIPT OF SOFTWARE |
| | DELIVER ON OR BEFORE: JUN 06, 2013 |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) |
| | Grand Total: \$99,786.00 |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris V**

Advertisement Number: SS1336

Version Number: 000

Advertisement Begin Date/Time: 05/14/2013 - 10:00 A.M.

Advertisement End Date/Time: 05/23/2013 - 10:00 A.M.

Last Edit: Tuesday, May 14, 2013 at 09:17:42 A.M.

Commodity:

250-680-000-0000

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

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PO Number.....: 7100 PO312846 **Order Date.....:** 06/06/2013
Create Date.....: 06/06/2013
Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO
Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD
City/State/Zip.....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION
Address.....: 1450 SOUTH BABCOCK STREET
City/State/Zip...: MELBOURNEN FL, 32919
Contact person.: GLORIA DAVIS
Telephone.....:321-914-1377 **BID/QUOTE/CONT NO:**

| General Information | | | | | | |
|--|--------------|--------|--------------------------------|------------------|-----|-------------|
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$65,652.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$65,652.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$65,652.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: SYSTEM UPGRADE FOR SRAY PER QUOTE #QTE6779-04313. SINGLE SOURCE #SS1336. | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$14,134.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$14,134.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$14,134.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: AMPLIFIER HPN | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$0.00 |
| Commodity code: 680 260 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$0.00 | | | |
| Requisition number: PR7312974 | | | | | | |
| Description: LAPTOP | | | | | | |
| DELIVER ON OR BEFORE: JUN 06, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 393000 | 1.000 | 100.000 | N | \$20,000.00 |
| Commodity code: 252 030 000 0000 | | | | SubTotal: | | \$20,000.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$20,000.00 | | | |
| Requisition number: PR7312974 | | | | | | |

| | |
|--|---|
| | Description: SOFTWARE & MAINTENANCE SUPPORT FOR ONE YEAR AFTER RECEIPT OF SOFTWARE |
| | DELIVER ON OR BEFORE: JUN 06, 2013 |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) |
| | Grand Total: \$99,786.00 |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris V**

Advertisement Number: SS1336

Version Number: 000

Advertisement Begin Date/Time: 05/14/2013 - 10:00 A.M.

Advertisement End Date/Time: 05/23/2013 - 10:00 A.M.

Last Edit: Tuesday, May 14, 2013 at 09:17:42 A.M.

Commodity:

250-680-000-0000

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Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

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| Original | Single Source (Open/Save/View) | Complete Document | 05-14-2013 09:17:42 A.M. | <input checked="" type="checkbox"/> |

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PO Number.....: 7100 PO303720 **Order Date.....:** 08/23/2013
Create Date.....: 08/23/2013
Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO
Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD
City/State/Zip.....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION
Address.....: P.O.BOX 37
City/State/Zip...: MELBOURNE FL, 32902
Contact person.: TIFFANY VANBRUNT
Telephone.....:321-726-1445 **BID/QUOTE/CONT NO:**

| General Information | | | | | | |
|---|--------------|--------|----------|---------------------------------|-----|--------------|
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$154,557.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$154,557.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$154,557.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: SYSTEM-UP | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$16,915.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$16,915.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$16,915.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: AMP-1, PER QUOTE QTE6779-04237 (CONTRACT# GS-35F-0283J). | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$18,419.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$18,419.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$18,419.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: AMP-2, PER QUOTE QTE6779-04237 (CONTRACT# GS-35F-0283J). | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$18,419.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$18,419.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$18,419.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: AMP-3 PER QUOTE QTE6779-04237 (CONTRACT# GS-35F-0283J) | | | | | | |

| | | | | | | |
|---|-------------|--------|-------|--------------------------------|---|-------------|
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 5 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$35,015.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$35,015.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$35,015.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: ANTENNA, PER QUOTE QTE6779-04237 (CONTRACT# GS-35F-0283J). | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 6 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$0.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$0.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: LAPTOP, PER QUOTE QTE6779-04237 | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 7 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$0.00 |
| | 71620108200 | 516000 | 1.000 | 100.000 | N | \$0.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$0.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: SOFTWARE-1, PER QUOTE QTE6779-04237 (THIS SW LICENSE IS N/C FOR KF UNIT SUPPLIED TO BE UPGRADED). | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 8 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$44,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: SOFTWARE-2, PER QUOTE QTE6779-04237 | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 9 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$44,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: SOFTWARE-3, PER QUOTE QTE6779-04237 | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 10 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| | 71620108200 | 516000 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 250 680 000 0000 | | | | SubTotal: | | \$44,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR7273272-V2 | | | | | | |
| Description: SOFTWARE-4, PER QUOTE QTE6779-04237 | | | | | | |
| DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | | |

| | | | | | | |
|----|---|--------|-------|--------------------------------|------------------|---------------------|
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 11 | 71620108200 | 516000 | 1.000 | 100.000 | N | \$20,000.00 |
| | 71620108200 | 516000 | 1.000 | 100.000 | N | \$20,000.00 |
| | Commodity code: 250 680 000 0000 | | | | SubTotal: | \$40,000.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$20,000.00 | | |
| | Requisition number: PR7273272-V2 | | | | | |
| | Description: SOFTWARE-5, PER QUOTE QTE6779-04237 | | | | | |
| | DELIVER ON OR BEFORE: AUG 25, 2013 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| | Grand Total: | | | | | \$415,325.00 |

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Advertisement Detail

Department of Law Enforcement Single Source Harris V Cellular Utilization Hardware and Software Package

Advertisement Number: SS1332 - 01

Version Number: 000

Advertisement Begin Date/Time: 04/23/2013 - 01:34 P.M.

Advertisement End Date/Time: 05/02/2013 - 01:34 P.M.

Last Edit: Tuesday, April 23, 2013 at 01:37:46 P.M.

Commodity:

250-680-000-0000

Purchase of Hardware and Software specifically designed to utilize cellular communication networks.

Please direct all questions to:

Keith Milton
Phone: (850) 410-7314
FAX: (850) 410-7333

2331 Phillips Road
Tallahassee FL, 32308

Email: keithmilton@fdle.state.fl.us

Any person with a disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).


The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the solicitation process.

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|----------|--|----------|------------|-------------------------------------|
| Original | Harris V Cellular Utilization Hardware and | Complete | 04-23-2013 | <input checked="" type="checkbox"/> |

| | | | | |
|--|---|----------|---------------|--|
| | Software Package (Open/Save/View) | Document | 01:37:46 P.M. | |
|--|---|----------|---------------|--|

 indicates a required (not withdrawn) file

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- [PO Search](#)

PO Number.....: 7100 PO248544 Order Date.....: 07/16/2013

Create Date.....: 07/16/2013

Ship to.....: SEE SHIPPING INSTRUCTIONS BELO

Address.....: N/A

City/State/Zip.....: N/A FL, 99999

Vendor name.....: HARRIS CORPORATION

Address.....: P.O.BOX 37

City/State/Zip...: MELBOURNE FL, 32902

Contact person.: TIFFANY VANBRUNT

Telephone.....:321-726-1445 BID/QUOTE/CONT NO:

| General Information | |
|--------------------------------|--|
| CHANGED END DATE TO 08/30/2013 | |

| Purchase Order Line Detail | | | | | | |
|--|--------------|--------|----------|-------------------------|-----|--------------|
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$196,956.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$196,956.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$65,652.00 | | |
| Requisition number: PR7087186-V4 | | | | | | |
| Description: SRAY-II-HLS-UP PER QUOTE #QTE6779-04102 & QTE6779-04101 (CONTRACT #GS-35F-0283J). | | | | | | |
| DELIVER ON OR BEFORE: JUL 16, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$0.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$0.00 | | |
| Requisition number: PR7087186-V4 | | | | | | |
| Description: 2009523-101 | | | | | | |
| DELIVER ON OR BEFORE: JUL 16, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$42,402.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$42,402.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$14,134.00 | | |
| Requisition number: PR7087186-V4 | | | | | | |
| Description: HP-DB-700-800-UP | | | | | | |
| DELIVER ON OR BEFORE: JUL 16, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 261817 | 6.000 | 100.000 | N | \$24,000.00 |
| Commodity code: 905 950 000 0000 | | | | SubTotal: | | \$24,000.00 |

MarketView - PO Information

| | | | | | |
|---|-------------|--------------------------------|-------|----------------------------------|---------------|
| Commodity Code: 000 000 000 0000 | | Sub Total: | | \$47,000.00 | |
| Ordered Quantity: 6.00 | | Unit Price: \$4,000.00 | | | |
| Requisition number: PR7087186-V4 | | | | | |
| Description: TRAIN-MLB (12 HOUR/2 DAYS - 4 STUDENT MAX) PER QUOTE #QTE6779-04103 | | | | | |
| DELIVER ON OR BEFORE: JUL 16, 2013 | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 5 | 71620108200 | 393000 | 3.000 | 100.000 | N \$60,000.00 |
| Commodity code: 252 925 000 0000 | | | | SubTotal: \$60,000.00 | |
| Ordered Quantity: 3.00 | | Unit Price: \$20,000.00 | | | |
| Requisition number: PR7087186-V4 | | | | | |
| Description: SPAY-II-SW-UP | | | | | |
| DELIVER ON OR BEFORE: JUL 16, 2013 | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| | | | | Grand Total: \$323,358.00 | |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris IV**

Advertisement Number: SS1327

Version Number: 002

Advertisement Begin Date/Time: 02/06/2013 - 10:00 A.M.

Advertisement End Date/Time: 02/15/2013 - 10:00 A.M.

Last Edit: Wednesday, February 6, 2013 at 03:09:57 P.M.

Commodity:

250-680-000-0000

Added 02/06/2013: New Source Document added.

Added 02/06/2013: Document removed; will be replaced shortly.

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package plus training.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|---------|--|-------------------|--------------------------|-------------------------------------|
| 002 | Single Source (Open/Save/View) | Complete Document | 02-06-2013 03:09:57 P.M. | <input checked="" type="checkbox"/> |

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PO Number.....: 7100 PO246156 Order Date.....: 02/27/2013

Create Date.....: 02/27/2013

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD

City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|--|--------------|--------|----------|-------------------------|-----|--------------|
| ALL ITEMS MUST BE RECEIVED BY 06/30/2013 | | | | | | |
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$196,956.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$196,956.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$65,652.00 | | |
| Requisition number: PR7082992 | | | | | | |
| Description: SRAY-II-HLS-UP PER QUOTE #QTE6779-04102 & QTE6779-04101 (CONTRACT #GS-35F-0283J). | | | | | | |
| DELIVER ON OR BEFORE: FEB 27, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$0.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$0.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$0.00 | | |
| Requisition number: PR7082992 | | | | | | |
| Description: 2009523-101 | | | | | | |
| DELIVER ON OR BEFORE: FEB 27, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 519000 | 3.000 | 100.000 | N | \$42,402.00 |
| Commodity code: 730 310 000 0000 | | | | SubTotal: | | \$42,402.00 |
| Ordered Quantity: 3.00 | | | | Unit Price: \$14,134.00 | | |
| Requisition number: PR7082992 | | | | | | |
| Description: HP-DB-700-800-UP | | | | | | |
| DELIVER ON OR BEFORE: FEB 27, 2013 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 132800 | 6.000 | 100.000 | N | \$24,000.00 |
| Commodity code: 905 950 000 0000 | | | | SubTotal: | | \$24,000.00 |

MarketView - PO Information

| | | | | | |
|---|-------------|------------|--------------------------------|----------------------------------|---------------|
| Commodity Code: 905 950 000 0000 | | Sub Total: | | \$27,000.00 | |
| Ordered Quantity: 6.00 | | | Unit Price: \$4,000.00 | | |
| Requisition number: PR7082992 | | | | | |
| Description: TRAIN-MLB (12 HOUR/2 DAYS - 4 STUDENT MAX) PER QUOTE #QTE6779-04103 | | | | | |
| DELIVER ON OR BEFORE: FEB 27, 2013 | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 5 | 71620108200 | 132800 | 3.000 | 100.000 | N \$60,000.00 |
| Commodity code: 905 950 000 0000 | | | | SubTotal: \$60,000.00 | |
| Ordered Quantity: 3.00 | | | Unit Price: \$20,000.00 | | |
| Requisition number: PR7082992 | | | | | |
| Description: SPAY-II-SW-UP (12 HOURS/2 DAYS - 4 STUDENT MAX) | | | | | |
| DELIVER ON OR BEFORE: FEB 27, 2013 | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| | | | | Grand Total: \$323,358.00 | |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris IV**

Advertisement Number: SS1327

Version Number: 002

Advertisement Begin Date/Time: 02/06/2013 - 10:00 A.M.

Advertisement End Date/Time: 02/15/2013 - 10:00 A.M.

Last Edit: Wednesday, February 6, 2013 at 03:09:57 P.M.

Commodity:

250-680-000-0000

Added 02/06/2013: New Source Document added.

Added 02/06/2013: Document removed; will be replaced shortly.

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package plus training.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|---------|--|-------------------|--------------------------|-------------------------------------|
| 002 | Single Source (Open/Save/View) | Complete Document | 02-06-2013 03:09:57 P.M. | <input checked="" type="checkbox"/> |

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, contact the agency advertisement owner. Advertisements include the contact information for the agency advertisement. The agency advertisement owner is the point of contact for vendors with specific questions.

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PO Number.....: 7100 PO20756 Order Date.....: 10/26/2011

Create Date.....: 10/26/2011

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD

City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

General Information

THE STATE OF FLORIDA REQUIRES VENDORS DOING BUSINESS WITH THE STATE TO SUBMIT A SUBSTITUTE FORM W-9. THE PURPOSE OF A FORM W-9 IS TO PROVIDE A FEDERAL TAXPAYER IDENTIFICATION NUMBER (TIN), OFFICIAL ENTITY NAME, A BUSINESS DESIGNATION (SOLE PROPRIETORSHIP, CORPORATION, PARTNERSHIP, ETC.), AND OTHER TAXPAYER INFORMATION TO THE STATE. SUBMISSION OF A FORM W-9 ENSURES THAT THE STATE'S VENDOR RECORDS AND FORM 1099 REPORTING ARE ACCURATE. DUE TO SPECIFIC STATE OF FLORIDA REQUIREMENTS, THE STATE WILL NOT ACCEPT THE INTERNAL REVENUE SERVICE FORM W-9. EFFECTIVE NOVEMBER 7, 2011, STATE OF FLORIDA AGENCIES WILL NOT BE PERMITTED TO PLACE ORDERS FOR GOODS AND SERVICES OR MAKE PAYMENTS TO ANY VENDOR THAT DOES NOT HAVE A VERIFIED SUBSTITUTE W-9 ON FILE WITH THE DEPARTMENT OF FINANCIAL SERVICES. VENDORS ARE REQUIRED TO REGISTER AND SUBMIT A FORM W-9 ON THE STATE'S VENDOR WEBSITE AT [HTTPS://FLVENDOR.MYFLORIDACFO.COM](https://flvendor.myfloridacfo.com). VENDORS WHO DO NOT HAVE INTERNET ACCESS MAY SUBMIT A PAPER SUBSTITUTE FORM W-9 BY SENDING IT TO THE FOLLOWING ADDRESS OR FAX NUMBER: VENDOR MANAGEMENT SECTION FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF ACCOUNTING AND AUDIT
 200 EAST GAINES STREET TALLAHASSEE, FL 32399-0354 FAX: (850) 413-5550
 CLICK HERE TO DOWNLOAD THE STATE'S SUBSTITUTE FORM W-9. CONTACT THE VENDOR MANAGEMENT SECTION AT (850) 413-5519 OR FLW9@MYFLORIDACFO.COM IF YOU HAVE ANY QUESTIONS REGARDING THE SUBSTITUTE FORM W-9. IN JANUARY 2013, THE STATE WILL IMPLEMENT THE 3 PERCENT FEDERAL WITHHOLDING LAW

T SECTION 3402(T), INTERNAL REVENUE CODE
 , WHICH REQUIRES THE STATE TO WITHHOLD 3
 PERCENT ON MOST VENDOR PAYMENTS OF \$10,
 000 OR MORE. CLICK HERE FOR FURTHER INFO
 RMATION ON THE 3 PERCENT FEDERAL WITHHOL
 DING LAW.

Purchase Order Line Detail

| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
|---|--------------|--------|--------------------------------|------------------|-----|--------------|
| 1 | 71620108200 | 393000 | 5.000 | 100.000 | N | \$110,000.00 |
| Commodity code: 252 030 000 0000 | | | | SubTotal: | | \$110,000.00 |
| Ordered Quantity: 5.00 | | | Unit Price: \$22,000.00 | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: SRAY-II-U-SW CELLULAR UTILIZATION SOFTWARE PER QUOTE #QTE6779-03189 (SS1254). | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 242014 | 3.000 | 100.000 | N | \$54,999.00 |
| Commodity code: 991 152 000 0000 | | | | SubTotal: | | \$54,999.00 |
| Ordered Quantity: 3.00 | | | Unit Price: \$18,333.00 | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: MT-SRII MAINTENANCE (2264, 0026, 2291) PER QUOTE #QTE6779-03014 FOR PERIOD OF 09/01/2011-06/30/2012 | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620108200 | 242014 | 2.000 | 100.000 | N | \$6,666.00 |
| Commodity code: 991 152 000 0000 | | | | SubTotal: | | \$6,666.00 |
| Ordered Quantity: 2.00 | | | Unit Price: \$3,333.00 | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: MT-KF MAINTENANCE (0188, 0187) FOR PERIOD OF 09/01/2011-06/30/2012. | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620108200 | 242014 | 4.000 | 100.000 | N | \$6,668.00 |
| Commodity code: 991 152 000 0000 | | | | SubTotal: | | \$6,668.00 |
| Ordered Quantity: 4.00 | | | Unit Price: \$1,667.00 | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: MT-HARPI MAINTENANCE (1020, 1019, 1037, 1040) FOR PERIOD OF 09/01/2011-06/30/2012. | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 5 | 71620108200 | 242014 | 4.000 | 100.000 | N | \$6,668.00 |
| Commodity code: 991 152 000 0000 | | | | SubTotal: | | \$6,668.00 |
| Ordered Quantity: 4.00 | | | Unit Price: \$1,667.00 | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: MC-HARPC MAINTENANCE (1064, 1026, 1062, 1054) FOR PERIOD OF 09/01/2011-06/30/2012. | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 6 | 71620108200 | 242014 | 4.000 | 100.000 | N | \$6,668.00 |
| Commodity code: 991 152 000 0000 | | | | SubTotal: | | \$6,668.00 |

| | | | | | | |
|--|-------------|-------------------------------|-------|---------|----------------------------------|-------------|
| Ordered Quantity: 4.00 | | Unit Price: \$1,667.00 | | | | |
| Requisition number: PR6070219 | | | | | | |
| Description: MT-HARP21 MAINTENANCE (1013, 1020, 1014, 1015) FOR PERIOD OF 09/1/2011-06/30/2012. | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 7 | 71620108200 | 569000 | 1.000 | 100.000 | N | \$38,400.00 |
| Commodity code: 725 040 000 0000 | | | | | SubTotal: \$38,400.00 | |
| Ordered Quantity: 1.00 | | | | | Unit Price: \$38,400.00 | |
| Requisition number: PR6070219 | | | | | | |
| Description: AJ WIDE BAND ANTENNA PER QUOTE #QTE6779-03221. | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 8 | 71620108200 | 569000 | 1.000 | 100.000 | N | \$11,500.00 |
| Commodity code: 840 070 000 0000 | | | | | SubTotal: \$11,500.00 | |
| Ordered Quantity: 1.00 | | | | | Unit Price: \$11,500.00 | |
| Requisition number: PR6070219 | | | | | | |
| Description: HIGH POWERED FILTERED 25W POWERED AMPLIFIER KIT (CONUS). | | | | | | |
| DELIVER ON OR BEFORE: OCT 26, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| | | | | | Grand Total: \$241,569.00 | |

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Advertisement Detail

**Department of Law Enforcement
Single Source
Cellular Utilization Software**

Advertisement Number: SS1254

Version Number: 000

Advertisement Begin Date/Time: 10/04/2011 - 03:00 P.M.

Advertisement End Date/Time: 10/13/2011 - 03:00 P.M.

Last Edit: Tuesday, October 4, 2011 at 02:51:27 P.M.

Commodity:

252-500-000-0000

The Florida Department of Law Enforcement is purchasing a Cellular Utilization software package to include annual maintenance, antenna and amplifier.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|----------|--|-------------------|--------------------------|-------------------------------------|
| Original | Single Source (Open/Save/View) | Complete Document | 10-04-2011 02:51:27 P.M. | <input checked="" type="checkbox"/> |

indicates a required (not withdrawn) file

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owner is the point of contact for vendors with specific questions.

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PO Number.....: 7100 DO2581149 Order Date.....: 07/08/2011

Create Date.....: 07/08/2011

Ship to.....: FDLE JACKSONVILLE REGIONAL OPE

Address.....: BLDG E 921 N DAVIS ST

City/State/Zip....: JACKSONVILLE FL, 32209

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip....: MELBOURNE FL, 32919

Contact person.: GAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|--|--------------|--------|--------------------------|-----------|-----|--------------|
| PER EXECUTIVE ORDER NO. 11-02 CONTRACTORS ARE REQUIRED TO UTILIZE THE E-VERIFY (HTTP://WWW.USCIS.GOV/PORTAL/SITE/USCIS) SYSTEM TO VERIFY THE EMPLOYMENT ELIGIBILITY OF: 1. ALL PERSONS EMPLOYED DURING THE CONTRACT TERM BY THE CONTRACTOR TO PERFORM EMPLOYMENT DUTIES WITHIN FLORIDA; AND 2. ALL PERSONS (INCLUDING SUBCONTRACTORS) ASSIGNED BY THE CONTRACTOR TO PERFORM WORK PURSUANT TO THE CONTRACT WITH THE STATE AGENCY. | | | | | | |
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$148,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$148,000.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$148,000.00 | | | |
| Regulation number: PR5797305 | | | | | | |
| Description: ITEM #: STINGRAY II DESCRIPTION: STINGRAY II QUOTE # QTE6779-03005 | | | | | | |
| DELIVER ON OR BEFORE: JUL 08, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 80A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$22,000.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$22,000.00 | | | |
| Regulation number: PR5797305 | | | | | | |
| Description: ITEM #: STINGRAY II-CDMA-SW DESCRIPTION: STINGRAY II CDMA SOFTWARE PACKAGE QUOTE # QTE6779-03005 | | | | | | |
| DELIVER ON OR BEFORE: JUL 08, 2011 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 80A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$22,000.00 |

| | | | | | | |
|---|--|--------|-------|---------|--------------------------------|-------------|
| | Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: STINGRAY II-GSM-SW DESCRIPTION: STINGRAY II GSM SOFTWARE PACKAGE QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 4 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$22,000.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$22,000.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: STINGRAY II-IDEN-SW DESCRIPTION: STINGRAY II IDEN SOFTWARE PACKAGE QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 5 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$3,500.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$3,500.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$3,500.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: 2009523-101 DESCRIPTION: LAPTOP PC QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 6 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$16,400.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$16,400.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$16,400.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: HARPOON-PA-KIT-IDEN-8 DESCRIPTION: HARPOON PA KIT - SINGLE BAND IDEN 800 QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 7 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$20,200.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$20,200.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$20,200.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: HARPOON-DUAL-BAND-C DESCRIPTION: HARPOON PA KIT - DUAL BAND 850-1900 QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 8 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$18,550.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$18,550.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$18,550.00 | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: HARPOON-PA-KIT-2100 DESCRIPTION: HARPOON PA KIT - SINGLE BAND 2100 QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 9 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$38,400.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: \$38,400.00 | |
| | Ordered Quantity: 1.00 | | | | Unit Price: \$38,400.00 | |
| | Requisition number: PR5797305 | | | | | |

| | | | | | | |
|----|---|--------|-------|--------------------------------|---|-------------|
| | Description: ITEM #: AJ-W DESCRIPTION: AMBERJACK WIDE BAND DF ANTENNA QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 10 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$27,800.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$27,800.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$27,800.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: KINGFISH DESCRIPTION: KINGFISH QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 11 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$18,100.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$18,100.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$18,100.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: KF-CDMA-SW DESCRIPTION: KINGFISH CDMA SOFTWARE PACKAGE QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 12 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$18,100.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$18,100.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$18,100.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: KF-GSM-SW DESCRIPTION: KINGFISH GSM SOFTWARE QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 13 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$18,100.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$18,100.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$18,100.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: KF-IDEN-SW DESCRIPTION: KINGFISH IDEN SOFTWARE PACKAGE QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 14 | 71621101200 | 512032 | 1.000 | 100.000 | N | \$5,500.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$5,500.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$5,500.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: 2014069-101 DESCRIPTION: RUGGED MINI-PC CONTROLLER (GD GO BOOK) QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 15 | 71621101200 | 516830 | 1.000 | 100.000 | N | \$4,000.00 |
| | Commodity code: 730 275 000 0000 | | | SubTotal: | | \$4,000.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$4,000.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: TRAIN-MLB DESCRIPTION: CDMA - TRAINING-MELBOURNE (TUITION ONLY) QUOTE # QTE6779-03005 | | | | | |

| | | | | | | |
|----|---|--------|-------|-------------------------------|------------------|---------------------|
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 16 | 71621101200 | 516830 | 1.000 | 100.000 | N | \$4,000.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$4,000.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$4,000.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: TRAIN-MLB DESCRIPTION: GSM - TRAINING-MELBOURNE (TUITION ONLY) QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| 17 | 71621101200 | 516830 | 1.000 | 100.000 | N | \$4,000.00 |
| | Commodity code: 730 275 000 0000 | | | | SubTotal: | \$4,000.00 |
| | Ordered Quantity: 1.00 | | | Unit Price: \$4,000.00 | | |
| | Requisition number: PR5797305 | | | | | |
| | Description: ITEM #: TRAIN-MLB DESCRIPTION: IDEN - TRAINING-MELBOURNE (TUITION ONLY) QUOTE # QTE6779-03005 | | | | | |
| | DELIVER ON OR BEFORE: JUL 06, 2011 | | | | | |
| | PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | |
| | Grand Total: | | | | | \$410,650.00 |

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Advertisement Detail

Department of Law Enforcement Single Source Cellular Tracking System Equipment

Advertisement Number: SS 1238

Version Number: 001

Advertisement Begin Date/Time: 06/03/2011 - 02:30 P.M.

Advertisement End Date/Time: 06/14/2011 - 02:30 P.M.

Last Edit: Tuesday, June 7, 2011 at 08:29:15 A.M.

Commodity:

730-275-000-0000

Single Source # 1238

Cellular Tracking System Equipment

Single Source will be opened at the below address at 02:30 P.M., June 14, 2011.

Please direct all questions to:

Karen Freytag

Phone: (850) 410-7316

FAX: (850) 410-7333

FL Dept. of Law Enforcement

2331 Phillips Road

Tallahassee FL, 32308

Email: karenfreytag@fdle.state.fl.us

Any person with a disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida

Relay Services which can be reached at 1 (800) 955-8771 (TDD).

The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the solicitation process.

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| Version | Description | Type | Uploaded | Required |
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| 001 | SS 1238 (Open/Save/View) | Complete Document | 06-07-2011 08:29:15 A.M. | <input checked="" type="checkbox"/> |

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PO Number.....: 7100 DO1872641 Order Date.....: 06/23/2010

Create Date.....: 06/23/2010

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD

City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|--|--------------|--------|-------------------------|---------|------------------|--------------|
| CHANGE ORDER #2 CHANGE THE OBJECT CODE F OR LINE ITEM# 3, 4, 5 P/O TOTAL STAYS THE SAME. 5/21/10 KLM. A COPY OF THE DO CHANGE ORDER WAS NOT SENT TO THE VENDOR | | | | | | |
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620101200 | 519030 | 2.000 | 100.000 | N | \$130,028.00 |
| Commodity code: 250 680 000 0000 | | | | | SubTotal: | \$130,028.00 |
| Ordered Quantity: 2.00 | | | Unit Price: \$65,014.00 | | | |
| Requisition number: PR4578408-V4 | | | | | | |
| Description: STINGRAY II - UPGRADE (CELLULAR TRAFFIC SCANNER) QUANTITY: TWO (2) EACH @ \$65,014.00 PER GSA CONTRACT #GS-35-F-0283J SOLE SOURCE 1181 | | | | | | |
| DELIVER ON OR BEFORE: JUN 23, 2010 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620108200 | 519030 | 1.000 | 100.000 | N | \$65,014.00 |
| Commodity code: 250 680 000 0000 | | | | | SubTotal: | \$65,014.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$65,014.00 | | | |
| Requisition number: PR4578408-V4 | | | | | | |
| Description: STINGRAY II - UPGRADE (CELLULAR TRAFFIC SCANNER) QUANTITY: ONE (1) EACH @ \$65,014.00 GSA CONTRACT #GS-35-F-0283J SOLE SOURCE 1181 | | | | | | |
| DELIVER ON OR BEFORE: JUN 23, 2010 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620101200 | 132800 | 1.000 | 100.000 | N | \$4,000.00 |
| | 71620101200 | 261817 | 1.000 | 100.000 | N | \$4,000.00 |
| Commodity code: 905 950 000 0000 | | | | | SubTotal: | \$8,000.00 |
| Ordered Quantity: 1.00 | | | Unit Price: \$4,000.00 | | | |
| Requisition number: PR4578408-V4 | | | | | | |
| Description: TRAIN-MIR TRAINING - MELBOURNE (TRAINING ONLY) STINGRAY II CDMA TRAINING | | | | | | |

| | | | | | | |
|--|-------------|--------|-------|------------------------|--------------|--------------|
| Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY II GSM TRAININGS IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181 | | | | | | |
| DELIVER ON OR BEFORE: JUN 23, 2010 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620101200 | 132800 | 1.000 | 100.000 | N | \$4,000.00 |
| | 71620101200 | 261817 | 1.000 | 100.000 | N | \$4,000.00 |
| Commodity code: 905 950 000 0000 | | | | | SubTotal: | \$8,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$4,000.00 | | |
| Requisition number: PR4578408-V4 | | | | | | |
| Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY II GSM TRAININGS IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181 | | | | | | |
| DELIVER ON OR BEFORE: JUN 23, 2010 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 5 | 71620101200 | 132800 | 1.000 | 100.000 | N | \$4,000.00 |
| | 71620101200 | 261817 | 1.000 | 100.000 | N | \$4,000.00 |
| Commodity code: 905 950 000 0000 | | | | | SubTotal: | \$8,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$4,000.00 | | |
| Requisition number: PR4578408-V4 | | | | | | |
| Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY II IDEN TRAINING IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181 | | | | | | |
| DELIVER ON OR BEFORE: JUN 23, 2010 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| | | | | | Grand Total: | \$219,042.00 |

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PO Information

PO Number.....: 7100 DO1210145 Order Date.....: 11/14/2008
 Create Date.....: 11/14/2008

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO
 Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD
 City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name....: HARRIS CORPORATION
 Address.....: BLDG A-12D 1025 W. NASA BOULEVARD
 City/State/Zip...: MELBOURNE FL, 32919
 Contact person.: GAMA PICCINI
 Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|--|--------------|--------|-------------------------|-----------|-----|-------------|
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620201200 | 518030 | 3.000 | 100.000 | N | \$54,000.00 |
| Commodity code: 725 040 000 0000 | | | | SubTotal: | | \$54,000.00 |
| Ordered Quantity: 3.00 | | | Unit Price: \$18,000.00 | | | |
| Regulation number: PR3344884 | | | | | | |
| DELIVER ON OR BEFORE: NOV 16, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620201200 | 518030 | 3.000 | 100.000 | N | \$42,000.00 |
| Commodity code: 725 040 000 0000 | | | | SubTotal: | | \$42,000.00 |
| Ordered Quantity: 3.00 | | | | | | |



Navigation

PO Information

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PO Number.....: 7100 DO1080003 Order Date.....: 11/04/2008

Create Date.....: 11/04/2008

Ship to.....: FDLE ORLANDO REGIONAL OPERATIO

Address.....: 500 W ROBINSON ST

City/State/Zip....: ORLANDO FL, 32801

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICCINI

Telephone.....:321-724-3467 BID/QUOTE/CONT NO:

| General Information | | | | | | |
|--|--------------|--------|----------|-------------------------|-----------|-------------|
| | | | | | | |
| Purchase Order Line Detail | | | | | | |
| Line | Organization | Object | Acct Qty | Acct % | ECN | \$ Amount |
| 1 | 71620701200 | 516012 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 252 030 000 0000 | | | | | SubTotal: | \$22,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 2 | 71620701200 | 516012 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 252 030 000 0000 | | | | | SubTotal: | \$22,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 3 | 71620701200 | 516012 | 1.000 | 100.000 | N | \$22,000.00 |
| Commodity code: 252 030 000 0000 | | | | | SubTotal: | \$22,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$22,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 4 | 71620701200 | 512032 | 1.000 | 100.000 | N | \$16,000.00 |
| Commodity code: 730 275 000 0000 | | | | | SubTotal: | \$16,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$16,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 5 | 71620701200 | 512032 | 1.000 | 100.000 | N | \$14,000.00 |

| | | | | | | |
|---|-------------|--------|-------|--------------------------------|---|---------------------|
| | 71620701200 | 512032 | 1.000 | 100.000 | N | \$14,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$14,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$14,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 6 | 71620701200 | 512032 | 1.000 | 100.000 | N | \$17,500.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$17,500.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$17,500.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 7 | 71620701200 | 512032 | 1.000 | 100.000 | N | \$18,000.00 |
| Commodity code: 730 275 000 0000 | | | | SubTotal: | | \$18,000.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$18,000.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 8 | 71620701200 | 499000 | 1.000 | 100.000 | N | \$3,200.00 |
| Commodity code: 906 950 000 0000 | | | | SubTotal: | | \$3,200.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$3,200.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| 9 | 71620701200 | 499000 | 1.000 | 100.000 | N | \$2,300.00 |
| Commodity code: 906 950 000 0000 | | | | SubTotal: | | \$2,300.00 |
| Ordered Quantity: 1.00 | | | | Unit Price: \$2,300.00 | | |
| Requisition number: PR3079524-V2 | | | | | | |
| DELIVER ON OR BEFORE: NOV 04, 2008 | | | | | | |
| PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C) | | | | | | |
| Grand Total: | | | | | | \$137,000.00 |

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Advertisement Detail

**Department of Law Enforcement
Single Source
HARRIS CORPORATION CELLULAR TRACKING EQUIPMENT**

Advertisement Number: SS1117

Version Number: 000

Advertisement Begin Date/Time: 07/22/2008 - 02:00 P.M.

Advertisement End Date/Time: 07/31/2008 - 02:00 P.M.

Last Edit: Tuesday, July 22, 2008 at 12:37:44 P.M.

Commodity:

730-275-000-0000

This is not a request for Bid or Proposal. This is the statutorily mandated seven business day advertisement of an intended sole source procurement by FDLE from the Harris Corporation.

See attached documentation for details of the products and services to be procured and the sole source justification for same.

Please direct all questions to:

June Gary
Phone: (850) 410-7316
FAX: (850) 410-7333

2331 PHILLIPS ROAD
TALLAHASSEE FL, 32308

Email: junegary@fdle.state.fl.us

Any person with a disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
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|---------|-------------|------|----------|----------|

| | | | | |
|----------|---|-------------------|--------------------------|--|
| Original | PUR 7776 HARRIS CORP <small>(Open/Save/View)</small> | Complete Document | 07-22-2008 12:37:44 P.M. |  |
|----------|---|-------------------|--------------------------|--|

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Advertisement Detail

**Department of Law Enforcement
Single Source
Harris III**

Advertisement Number: SS1310

Version Number: 000

Advertisement Begin Date/Time: 10/25/2012 - 10:00 A.M.

Advertisement End Date/Time: 11/05/2012 - 10:00 A.M.

Last Edit: Thursday, October 25, 2012 at 09:21:59 A.M.

Commodity:

250-680-000-0000

The Florida Department of Law Enforcement is purchasing a Cellular Utilization hardware maintenance package.

Please direct all questions to:

Bill Spencer
Phone: (850) 410-7318
FAX: (850) 410-7333

2331 Phillips Rd
Tallahassee FL, 32308

Email: billspencer@fdle.state.fl.us

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|----------|--|-------------------|--------------------------|-------------------------------------|
| Original | Single Source (Open/Save/View) | Complete Document | 10-25-2012 09:21:59 A.M. | <input checked="" type="checkbox"/> |

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Advertisement Detail

Department of Law Enforcement Single Source Cellular Tracking System Equipment

Advertisement Number: SS 1238, Decision

Version Number: 000

Advertisement Begin Date/Time: 06/23/2011 - 03:00 P.M.**Advertisement End Date/Time:** 06/28/2011 - 03:00 P.M.**Last Edit:** Thursday, June 23, 2011 at 02:34:29 P.M.**Commodity:**

730-275-000-0000

Intended Decision

Single Source # 1238

Cellular Tracking System Equipment

Please direct all questions to:

Karen Freytag

Phone: (850) 410-7316

FAX: (850) 410-7333

FL Dept. of Law Enforcement

2331 Phillips Road

Tallahassee FL, 32308

Email: karenfreytag@fdle.state.fl.us

Any person with a disability requiring special accommodations at the pre-solicitation conference and/or bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days

prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

The Department reserves the right to reject any and all bids or accept minor irregularities in the best interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the solicitation process.

[Click here to view Original Advertisement.](#)

Downloadable Files for Advertisement

| Version | Description | Type | Uploaded | Required |
|----------------|--|-------------------|--------------------------|-------------------------------------|
| Original | SS 1238, Decision <small>(Open/Save/View)</small> | Complete Document | 06-23-2011 02:34:29 P.M. | <input checked="" type="checkbox"/> |

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