

WEISS SEROTA HELFMAN
PASTORIZA COLE & BONISKE, P.L.

MITCHELL BIERMAN, P.A.
NINA L. BONISKE, P.A.
MITCHELL J. BURNSTEIN, P.A.
JAMIE ALAN COLE, P.A.
STEPHEN J. HELFMAN, P.A.
GILBERTO PASTORIZA, P.A.
MICHAEL S. POPOK, P.A.
JOSEPH H. SEROTA, P.A.
SUSAN L. TREVARTHEN, P.A.
RICHARD JAY WEISS, P.A.
DAVID M. WOLPIN, P.A.

DANIEL L. ABBOTT
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GARY L. BROWN
JONATHAN M. COHEN
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EDWARD G. GUEDES
JOSEPH HERNANDEZ
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MATTHEW H. MANDEL
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ANTHONY L. RECIO
BRETT J. SCHNEIDER
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MARC SOLOMON
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JAMES E. WHITE

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PABLO A. TAMAYO
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PETER D. WALDMAN*
ALICIA H. WELCH
SAMUEL I. ZESKIND

March 28, 2014

VIA EMAIL (nwessler@aclu.org)

Mr. Nathan Freed Wessler, Esq.
American Civil Liberties Union Foundation
125 Broad Street, 18th Floor
New York, NY 10004-2400

Re: Public Records Request Submitted to City of Sunrise
Request #140122

Dear Mr. Wessler:

As you know, this firm represents the City of Sunrise (“City”) with respect to the public records request (the “Request”) submitted by the ACLU in your February 28, 2014 letter to Chief Brooks. The Request seeks records regarding cell site simulators, in ten (10) separately listed sub-categories. Please consider this firm as the designee of the custodian of the City’s records pursuant to §119.07, Florida Statutes for this and any future requests you may have.

We are in receipt of your letter dated March 25, 2014. We agree that specific records previously made available to the public by the City have lost their exemption under the public records act. As such, enclosed please find those records responsive to your request that have previously been made public.

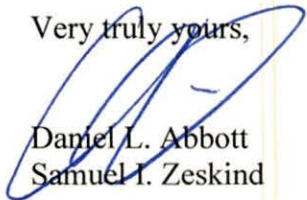
With respect to the remainder of the records responsive to your request, your request for documents and information is extensive, and will require extensive use of information technology resources, or extensive clerical or supervisory assistance by personnel of the City to

Mr. Nathan Freed Wessler, Esq.
March 28, 2014
Page 2 of 2

identify, manage and compile the requested information. It is the policy of the City to impose a duplication charge for copying public records and additional charges in accordance with the fee schedule enumerated in City Code Section 2-398 and Section 119.07(4), Florida Statutes. It is the City's policy that a deposit be submitted by the requesting party in an amount equal to the anticipated cost of the assembly and duplication before processing will commence, particularly where clerical services of an extensive nature are necessary. We are in the process of estimating these costs and will provide you with an estimate as soon as possible.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,



Daniel L. Abbott
Samuel I. Zeskind

Enclosures

cc: Felicia Bravo, City Clerk

SUNRISE, FLORIDA

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SUNRISE, FLORIDA, APPROVING THE PURCHASE OF SPECIALIZED RADIO EQUIPMENT FROM HARRIS CORPORATION OF MELBOURNE, FLORIDA AND SRT WIRELESS LLC OF DAVIE, FLORIDA FOR THE POLICE DEPARTMENT, AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SUNRISE, FLORIDA:

Section 1. The purchase of specialized radio equipment from Harris Corporation of Melbourne, Florida and SRT Wireless LLC of Davie, Florida, in the total amount of \$172,734.00 for the Police Department is hereby approved.

Section 2. Because this equipment must be compatible with our existing equipment and with equipment used by other agencies, the City's formal bidding procedures are hereby waived for good cause for this purchase.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2013.

Mayor Michael J. Ryan

Authentication:

Felicia M. Bravo
City Clerk

MOTION: _____
SECOND: _____

KERCH: _____
ROSEN: _____
SCUOTTO: _____
SOFIELD: _____
RYAN: _____

Approved by the City Attorney
as to Form and Legal Sufficiency. _____
Kimberly A. Kisslan



Harris Proprietary

| | |
|-------|---------------|
| Quote | QTE6779-04207 |
| Date | 3/13/2013 |
| Page: | 1 |

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297. FAX: 321-309-7437, wpg@harris.com

Quotation

| |
|--|
| Bill To: |
| Sunrise Police Department Detective Andre Bruna abruna@sunrisefl.gov 777 Sawgrass Corp. Parkway Sunrise FL 33325 |

| |
|--|
| Ship To: |
| Sunrise Police Department Detective Andre Bruna abruna@sunrisefl.gov 777 Sawgrass Corp. Parkway Sunrise FL 33325 |

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. **THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION.** BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|----------------|---|-----------------|---------------|---------------|-------------|
| | SUNRISE | WPG7 | BEST WAY | Net 30 | 0/0/0000 | 4,994 |
| Quantity | Item Number | Description | UOM | Discount | Unit Price | Ext. Price |
| | | NOTE Delivery 90 days after release of product or software, receipt of PO, receipt of unit for upgrade. Prices subject to change. Quotes valid 180 days from issue. Attached Ts&Cs applicable to | * | | | \$0.00 |
| | | | * | | | \$0.00 |
| | | NOTE The GSA Contract Number for purchasing the below items is GS-35F-0283J. Please ensure that the GSA Number is referenced on the PO. | * | | | \$0.00 |
| 1 | SRAY-II-HLS-UP | | EA | | \$65,652.00 | \$65,652.00 |
| 1 | DB-700-800-UP | | EA | | \$14,134.00 | \$14,134.00 |
| 1 | MT-HARP21 | | EA | | \$1,914.00 | \$1,914.00 |
| 1 | MT-HARPC | | EA | | \$1,914.00 | \$1,914.00 |
| | | NOTE Yearly Maint Agreements provide extended hardware warranty and software upgrades. Each Maint | * | | | \$0.00 |



Harris Proprietary

| | |
|-------|---------------|
| Quote | QTE6779-04207 |
| Date | 3/13/2013 |
| Page: | 2 |

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

| |
|--|
| Bill To: |
| Sunrise Police Department Detective Andre Bruna abruna@sunrisefl.gov 777 Sawgrass Corp. Parkway Sunrise FL 33325 |

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| Ship To: |
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| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|--|-----------------|---------------|---------------|-------------|
| | SUNRISE | WPG7 | BEST WAY | Net 30 | 0/0/0000 | 4,994 |
| Quantity | Item Number | Description | UOM | Discount | Unit Price | Ext. Price |
| | | Agreement extends maint for an additional year. See Maint Terms for additional information. | | | | |
| | | NOTE | * | | | \$0.00 |
| | | The items quoted below are Catalog Priced Items and are not available on the GSA Contract. | | | | |
| 1 | 2009523-101 | | EA | | | \$0.00 |
| 1 | HLS-L-SW | | EA | | \$20,000.00 | \$20,000.00 |
| 1 | HLS-U-SW | | EA | | \$22,000.00 | \$22,000.00 |
| 1 | KW-THORACIC | | EA | | \$10,125.00 | \$10,125.00 |
| 1 | TRAIN-MLB | | EA | | \$4,000.00 | \$4,000.00 |
| 1 | TRAIN-MLB | | EA | | \$4,000.00 | \$4,000.00 |



Harris Proprietary

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| Quote | QTE6779-04207 |
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| Page: | 3 |

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 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Quotation

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| Bill To: |
| Sunrise Police Department Detective Andre Bruna abruna@sunrisefl.gov 777 Sawgrass Corp. Parkway Sunrise FL 33325 |

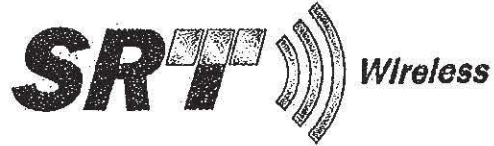
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| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|---|-----------------|---------------|---------------|------------|
| | SUNRISE | WPG7 | BEST WAY | Net 30 | 0/0/0000 | 4,994 |
| Quantity | Item Number | Description | UOM | Discount | Unit Price | Ext. Price |
| | NOTE | | * | | | \$0.00 |
| | | Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum. Please allow 120 days for scheduling training after receipt of PO. | | | | |
| | NOTE | | * | | | \$0.00 |
| | | After PO is issued, please call 1-800-358-5297 or 1-321-309-7535 to schedule training. Please have your P.O # ready when you call for scheduling. | | | | |

| | | |
|--|---|--|
| Remit Payment To: | | |
| Electronic Funds Transfer (EFT): | GCSD Mail Deposits: | GCSD Overnight Deliveries: |
| Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089 | Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759 | Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600 |
| Please reference the invoice number with your payment. | | Harris Tax ID# 34-0276860 |

| | |
|-----------------------|--------------|
| Subtotal | \$143,739.00 |
| Misc | \$0.00 |
| Tax | |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Purchase Price | \$143,739.00 |



Quote

| | |
|------------|-----------|
| Quote # | 2013-0017 |
| Date | 3/28/2013 |
| Valid Thru | 6/30/2013 |

| |
|--|
| Name / Address |
| City of Sunrise Police Department 10440 W. Oakland Park Blvd Sunrise, FL 33351 |

| Item | Description | Qty | Rate | Total |
|--|---|-----|--------------|-------------|
| Cardinal-3 | Cardinal Vehicular Wi-Fi Survey / Geolocation Sys 2.4 GHz 802.11 b/g/n | 1 | 21,500.00 | 21,500.00 |
| Training Discount | Training Discount | | -2,000.00 | -2,000.00 |
| Gatekeeper | Leave Behind Wi-Fi Alert System - N900 | 1 | 1,495.00 | 1,495.00 |
| 802.11 Training ... | 802.11 Training Kits comprised of: *1-Shadow: a small, consumer product (NOKIA N810) modified to provide 802.11 surveys and direction finding (DF) capability for investigative deployment scenarios. *1-Controller- used to operate open source 802.11 signal analysis tools *1-Antenna - used in conjunction with the controller for signal detection and analysis | 2 | 3,000.00 | 6,000.00 |
| Shipping | FOB: Davie, FL • Ship Date: 120 Days ARO • Domestic Shipping Included | | 0.00 | 0.00 |
| POC:Richard Lund II • Tele:954.663.3567 • EMail:rlundjr@srtgrp.com | | | Total | \$26,995.00 |



Quote

| | |
|------------|-----------|
| Quote # | 2013-0018 |
| Date | 3/28/2013 |
| Valid Thru | 6/30/2013 |

| |
|--|
| Name / Address |
| City of Sunrise Police Department 10440 W. Oakland Park Blvd Sunrise, FL 33351 |

| Item | Description | Qty | Rate | Total |
|--|---|-----|--------------|------------|
| Tripwire | Passive Wi-Fi Survey Device | 2 | 1,000.00 | 2,000.00 |
| Shipping | FOB: Davie, FL • Ship Date: 120 Days ARO • Domestic Shipping Included | | 0.00 | 0.00 |
| POC:Richard Lund II • Tele:954.663.3567 • EMail:rlundjr@srtgrp.com | | | Total | \$2,000.00 |



AGENDA ITEM REQUEST

Originating Department: Purchasing

Item Title: Equipment

Item Number: 41

Meeting Date: 6/11/2013

City Reference Number (C#): C13165

Item Description:

Approval to upgrade existing radio equipment from Harris Corporation of Melbourne, Florida and SRT Wireless LLC of David, Florida in the amount of \$172,734.00 for the Police Department.

Funding:

610-3151-521.64-02 – Heavy Machinery & Equipment – \$143,739.00

610-3151-521.64-01 Heavy Machinery & Equipment - \$28,995.00

Amount: \$172,734.00

Attachments:

CAO Resolution

Pricing

Background:

The Police Department needs to upgrade existing specialized radio equipment. The Harris and SRT equipment is the only equipment that is compatible with existing technology used in the Police Department and in other local agencies. The original equipment was purchased and approved on Reso 08-143. Because this equipment has to be compatible with the existing equipment, the bidding procedure is waived for good cause.

Department Head Recommendation:

Approval

Person With Additional Information:

Name: Ann Potter, Director

Phone: 954-572-2276

Department Head Name and Title:

John Brooks, Police Chief

City Manager:

Authorized for agenda placement
