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Miami-Dade Police Department
Robbery Bureau
9105 NW 25th Street Room #2054
Miami, Florida 33172

miamidade.gov

May 5, 2014

Mr. Nathan Freed Wessler, Staff Attorney
Speech, Privacy, and Technology Project
American Civil Liberties Union Foundation
125 Broad Street, 18th Floor
New York, NY 10004-2400

Dear Mr. Wessler:

Enclosed you will find 14 pages of documents related to your public records request regarding the use of Cell Site Simulators. The fees and costs thus far total \$24.43, as per Departmental policy, which is governed by Section 119.07(4), Florida Statutes. Your public records request did not specify a time frame for case file research. Although you are under no obligation to do so, limiting the time frame will limit the associated cost of compiling and redacting the records as necessary. As you did not specify a time frame, I instructed my staff to compile a list of all closed criminal cases for the past year.

Our preliminary research has revealed that there were 59 closed criminal cases within the past year. Please advise if this is adequate or if you would like to enlarge the scope of the response. For the aforementioned cases, the associated cost for compilation, review and redaction, and manpower will total an estimated cost of \$5,300.75. The cost includes the following:

Employee: Sergeant
Rate: \$47.51
Estimated Hours: 75
Total estimated cost for Sergeant: \$3,563.25

Employee: Police Crime Analyst Specialist 1 (PCAS1)
Rate: \$22.33
Estimated hours: 50
Total estimated cost for PCAS1: \$1,165.50

Employee: Administrative Officer III (AO3)
Rate: \$38.50
Estimated hours: 12
Total estimated cost for AO3: \$462

Delivering Excellence Every Day

Mr. Nathan Freed Wessler, Staff Attorney
May 5, 2014
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The estimated charge for copies of 59 case files @ \$.20 per two-sided page: \$110.00

In addition, affidavits and/or orders related to Cell Site Simulators are kept with the Clerk of the Courts and should be requested directly from that entity.

As the estimated costs will exceed \$35, we are notifying you per your instructions, prior to proceeding any further with your request.

Should you have any further questions please feel free to contact me, at (305) 471-2241, or via email at cjames@mdp.com.

Sincerely,



Calvin James
Major

Enclosure

Procurement Management

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Awarded County Contracts

The following awardsheets are available for your viewing. To locate a specific awardsheet enter either Id (and/or), Title (and/or), Effective Date Range (and/or), Expiration Date Range (and/or), Contract Amount and click on the Search Awardsheet button. To display all active awardsheets , clear all search criteria and click on Search AwardSheets button. You can also click on a column title (Award Sheet, Contract Title, Contract Amount, or Expiration Date) to sort its information. Once you have found the awardsheet that interests you, click on the Awardsheet No. for more details.

Contract ID :	Contains	
Contract Title :	Contains	harris
Effective Date Range: (mm/dd/yyyy)	<input type="text"/> from <input type="text"/>	<input type="text"/> to <input type="text"/>
Expiration Date Range:(mm/dd/yyyy)	<input type="text"/> from <input type="text"/>	<input type="text"/> to <input type="text"/>
Contract Amount:	None	

[Search Awarded County Contracts](#)

Contract Id	Contract Title	Effective Dt.	Expiration Dt.	Contract Amt.
GS-35F-0283J-1	IT EQUIPMENT & SOFTWARE (HARRIS WPG)	03/11/2014	09/10/2014	\$48,625.00
GS-35F-0283J	IT EQUIPMENT & SOFTWARE (HARRIS WPG)	03/08/2010	03/10/2014	\$200,000.00

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Attachments for Awarded County Contract - GS-35F-0283J-1

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Contract Id	Published Date	FileName
GS-35F-0283J-1	3/4/2014 12:32:07 PM	gs35f0283j1_bpo_03.04.2014.pdf
		GS35F0283J1 CONTRACT EXTENSION.pdf



VENDOR NAME: HARRIS CORP
 DBA:
 FEIN: 340276860 SUFFIX: 02 32919
 STREET: 1025 WEST NASA BLVD CITY: MELBOURNE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-358-5297

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LIN VINSON	321-309-7773	800-358-5297	321-309-7437	WPG@HARRIS.COM

ITEMS AWARDED Section:

Details: GS-35F-0283J-1

COUNTER-SURVEILLANCE, SURVEILLANCE EQUIPMENT, SOFTWARE, UPGRADES AND TRAINING

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<i>End of ITEMS AWARDED Section</i>			

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 02/28/2014

Contract Amount: \$ 48,625.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1400509	
	Commodity ID	Commodity Name
	680-87	SURVEILLANCE AND COUNTERSURVEILLANCE
	Department	Department Allocation
	PD	\$48,625.00

End of BPO Information Section

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400509

PRINT DATE: 03/04/2014

PAGE: 01

** ORIGINAL **

VENDOR ID: 340276860
HARRIS CORP

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

WIRELESS PRODUCTS GROUP
PO BOX 9800 MS R5/11A
MELBOURNE FL 32902

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
PASTORIZA, SANTIAGO
(305) 375-4552

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/10/2014	NET30	48,625.00

BID NUMBER
GS-35F-0283J-1

ITEM COMMODITY ID U/M UNIT COST

001 680-87

SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPMENT
----- END OF ITEM LIST -----

AUTHORIZED DEPT:	CALLERS NAME	PD*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER

***** \$48,625.00 () -

TERMS:

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400509

PRINT DATE: 03/04/2014

PAGE: 02

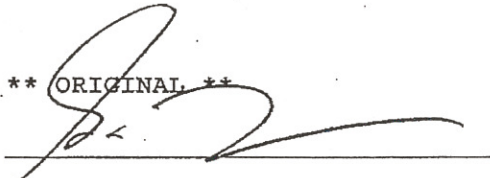
** ORIGINAL **

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.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/11/2014 TO 09/10/2014 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

3/4/14

***** LAST PAGE *****

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1.Contract ID Code	Page of Pages 1 2
Amendment/Modification No. PO-0162	3. Effective Date: Mar 11, 2014	4. Requisition/Purchase Req. No:	5. Project No. (If Applicable) 70
6. Issued By: General Service Administration IT ACQUISITION CENTER 2200 CRYSTAL DR., CP 4 ARLINGTON VA 22202		7. Administered By: (If Other) GSA/FAS/QVOCC 10 CAUSEWAY ST BOSTON MA 02222	
8. Name and Address of Contractor (No. Street, County, State and Zip Code) HARRIS CORPORATION 2400 PALM BAY RD NE PALM BAY, FL 329053377		9A Amendment of Solicitation No:	
		9B. Dated (See Item 11)	
		X	10A. Modification of Contract/Order No. GS-35F-0283J 10B. Dated (See Item 13) Mar 11, 1999
Code	Facility Code		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.			
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Type of contract modifications: Unilateral		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
D. OTHER (Specify type of modification and authority):			
E. IMPORTANT: Contractor: is not <input checked="" type="checkbox"/> is <input type="checkbox"/> required to sign this document and return, ___ copies to the issuing office.			
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
<p>Contract GS-35F-0283J is herein temporarily extended in accordance with FAR, 52.217-8, Option to Extend Services. The contractor shall be contractually bound to perform for the period of: [11 Mar 1999 - 06 Sep 2014]. In the event the contractor fails to perform, it shall be subject to GSAR, 552.238-73 CANCELLATION.</p> <p>The purpose of extending this contract is to allow time for the vendor to submit documentation for the review, evaluation, negotiation, and award of the option period for this contract. If negotiations are required, the Government shall specify the time and</p> <p style="text-align: center;">Continue next page...</p>			
15A. NAME AND TITLE OF SIGNER (Type or Print) GSA Initiated Mod		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Sheredia D. Brown	
15B. CONTRACTOR/OFFEROR Signature Not Required <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By Signed electronically See above <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED Feb 14, 2014

Continuation of Description...

place for such discussions. Should the vendor refuse to enter such discussions or negotiations, the contract shall expire on the noted end date. In the event the S70 Contracting Officer executes multiple temporary extensions, the total duration of the temporary contract extensions shall not exceed six (6) months (180 calendar days). The period of performance of the temporary extension shall be inclusive of the subsequent five (5) year contract option period of performance that may be awarded. All other terms and conditions of the contract shall remain unchanged.

Block 13 Notes

Block 13.C:

Clause Option to Extend No: 52.217-8

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Contract Id	Published Date	FileName
GS-35F-0283J	8/16/2012 9:24:00 AM	





**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. GS-35F-0283J
Award Sheet*

TECHNICAL SERVICES DIVISION

BID NO.: GS-35F-0283J

PREVIOUS BID NO.: SS8501-3/11-1

TITLE: IT EQUIPMENT & SOFTWARE (HARRIS WPG)

CURRENT CONTRACT PERIOD: 03/08/2010 through 03/10/2014

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No. GS-35F-0283J

Award Sheet

DPM Notes

Access of Federal GSA Schedule 70 Contract ID GS-35F-0283J

APPLICABLE ORDINANCES

LIVING WAGE: No

UAP: Yes

IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

MUNN, JAMES D.

PHONE: 305 375-1443

FAX: 305 375-5688

EMAIL: MUNNJ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

Page 1 of 3

VENDOR NAME: HARRIS CORP
 DBA:
 FEIN: 340276860 SUFFIX: 02 32919
 STREET: 1025 WEST NASA BLVD CITY: MELBOURNE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-358-5297

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LIN VINSON	321-309-7773	800-358-5297	321-309-7437	wpg@harris.com

ITEMS AWARDED Section:

Details: GS-35F-0283J

EQUIPMENT, SOFTWARE UPGRADES, MAINTENANCE SUPPORT AND OTHER ANCILLIARY
 ITEMS AS ALLOWED

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<i>End of ITEMS AWARDED Section</i>			

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
 BCC Date: DPM Date: 03/04/2010

Contract Amount: \$ 200,000.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1000517	
	Commodity ID	Commodity Name
	680-87	SURVEILLANCE AND COUNTERSURVEILLANCE
	Department	Department Allocation
	PD	\$389,000.00

End of BPO Information Section