

RESOLUTION 2019 - 023

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, APPROVING A PURCHASE ORDER PIGGYBACKING ONTO US COMMUNITIES CONTRACT NUMBER 4400008468 WITH SAFEWARE, INC. FOR FIRE STATION SECURITY IMPROVEMENTS IN THE AMOUNT OF ONE HUNDRED FIFTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT DOLLARS AND EIGHT CENTS (\$155,838.08); APPROVING A FISCAL YEAR 2018-2019 BUDGET AMENDMENT; AUTHORIZING THE TOWN ADMINISTRATOR TO EXECUTE THE PURCHASE ORDER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on June 8, 2017, pursuant to Resolution 2017-046, the Town approved an agreement with the Town of Davie for public safety services; and

WHEREAS, as per the agreement, the Town completed the replacement of the modular unit in FY 2018; and

WHEREAS, as per Section 14.4 of the Public Safety Agreement with the Town of Davie, the Town must, at a minimum, install perimeter fencing, security lighting, network video management, and security cameras; and

WHEREAS, the Town received a quote (see attached Exhibit A) from Safeware, Inc. piggybacking US Communities Contract number 4400008468 (see attached Exhibit B) that the Town of Davie has previously used and therefore approved for fire station security improvements at its other stations; and

WHEREAS, the quote totals One Hundred Fifty-Five Thousand Eight Hundred Thirty-Eight Thousand Dollars and Eight Cents (\$155,838.08), which includes discounts per the contract terms;

WHEREAS, the Town desires to piggyback onto the US Communities Contract for these services; and

WHEREAS, additional costs for the project include permitting, information technology fees, signage, and a two percent contingency; and

WHEREAS, funds were budgeted and available in the Fiscal Year 2019 Capital Projects Fund Expenditures account #301-5300-522-62150 (Buildings – Fire Control Modulares) in the amount of One Hundred Sixty Thousand Dollars and Zero Cents (\$160,000.00); and

WHEREAS, the total project including additional costs listed above will be One Hundred Sixty-Six Thousand Ninety-Four Dollars and Eighty-Four Cents (\$166,094.84); and

WHEREAS, a Fiscal Year 2019 Budget Amendment will be necessary to additionally appropriate and to transfer available funding from General Fund Restricted Fire Control Fund Balance to the Capital Projects Fund; and

WHEREAS, the Town Council believes that the approval of this purchase order is in the best interest of the health, safety, and welfare of its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA:

Section 1: Recitals. The recitals above are true and correct and are incorporated herein by reference.

Section 2: The Town Council hereby approves a purchase order to Safeware, Inc. in the amount of One Hundred Fifty-Five Thousand Eight Hundred Thirty-Eight Thousand Dollars and Eight Cents (\$155,838.08) for fire station security improvements in substantially the same form as that attached hereto as Exhibit "A".

Section 3: In accordance with the Town Charter and the budget adopted in Ordinance 2018-005, a FY 2018-2019 budget amendment totaling Six Thousand Ninety-Four Dollars and Eighty-Four Cents (\$6,094.84 derived via \$166,094.84 grand total project expenses - \$160,000.00 previously budgeted) from restricted fire control fund balance within the General Fund to Capital Projects Fund is approved as follows:

General Fund:

Revenue: Appropriated Fund balance # 001-0000-399-39900 \$6,094.84
Expenditure: Transfer to Capital Projects Fund #001-3900-581-91301 \$6,094.84

Capital Project Fund:

Revenue: Transfer from General Fund #301-0000-381-38101 \$6,094.84
Expenditure: Buildings – Fire Control Modular #301-5300-522-62150

Section 4: Approval. The Town Council hereby authorizes the Town Administrator to execute a purchase order in substantially the same form as that attached hereto as Exhibit "A" and to make such modifications, additions, and/or deletions, which they deem necessary to effectuate the intent of this Resolution.

Section 5: Effective Date. This Resolution shall become effective immediately upon its adoption.



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
1612385	
Order Date	Page
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Quote Expires On 1/25/2019

Bill To: **Customer ID:** 105226
 Town of Southwest Ranches
 13400 Griffin Road
 Southwest Ranches, FL 33330

Ship To:
 Town of Southwest Ranches
 13400 Griffin Road
 Southwest Ranches, FL 33330

954-343-7444

Requested By: Rod Ley

PO Number	Taker	Email
Fire Station Project	Lori Orantes	lorantes@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1212	301-683-1200

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Item Description				

Order Note: Includes creation of Electrical Drawings and Permit Processing
 Includes creation of Lighting Drawings and Permit Processing
 Includes creation of Fence Drawings and Permit Processing
 Does not include Permit Fees

1.00	0.00	1.00	EA	PVANKIRK	EA	0.00	0.00
				1.0 For questions regarding this proposal please contact: Peter Van Kirk Safeware-Mallory Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (F) 804-236-0429 (E) pvankirk@safewareinc.com	1.0		
1.00	0.00	1.00	EA	APS ENG PROJ MGMT	EA	5,000.00	5,000.00
				List Price: 10,951.76 USC Discount: 41% Your Discount: 54.35%			
				1.0 Engineering and Project Management	1.0		
1.00	0.00	1.00	EA	APS SITE LIGHTING	EA	21,636.36	21,636.36
				List Price: 55,639.98 USC Discount: 41% Your Discount: 61.11%			
				1.0 Furnish and Installation of Light Fixtur	1.0		
				Order Line Notes: Furnish and installation of: (6) 150W LED, and (2) 300W LED wall mounted light fixtures, to replace the existing spot lights. Fixtures shall be installed at same location and existing circuits shall be reused.			



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Quote Expires On 1/25/2019

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

(1) concrete pole and (1) 300W pole mounted light fixture at the Griffin Road Fire Station entrance.

Provide signed and sealed plans for permitting. Plans shall include Photometric Study.

Upgrades to existing electrical panels and circuits requested by the Town Electrical Inspectors are not included.

Additional work requested by the Town Electrical Inspectors to remedy existing code violations are not included.

1.00	0.00	1.00	EA	APS FENCING AND GATES	EA	74,625.00	74,625.00
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List Price: 191,905.32 **USC Discount:** 41% **Your Discount:** 61.11%

1.0 Furnish/Install Fencing, Rolling Gates 1.0

Order Line Notes:

Fencing and Rolling Gates
 400' of six foot galvanized chain link fencing surrounding the property, abutting rolling gates and existing fencing owned by others.
 (1) set of two Front Entrance Chain Link Rolling Gates (Two Gates required due to length of opening)
 (1) Back Entrance Chain Link Rolling Gate
 (3) Monitored Photocell Safety Device (Reflective)
 (3) Gate Operators - Motors
 (3) In-Ground Safety Loops and Loop Detector
 (3) In-Ground Free-Exit Loop and Detector
 (3) Power A/C, Concrete Foundation for Motors (24x24x18)
 (3) Piping for Gate Operator for A/C Power (300 ft)
 (3) Piping for 1 Exit and 1 Safety Loop (300 ft)

SUBTOTAL

Line items sub-total: 101,261.36

2.00	0.00	2.00	EA	APS IMND	EA	2,215.91	4,431.82
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List Price: 4,721.55 **USC Discount:** 41% **Your Discount:** 53.07%

1.0 Intercom Multi Number Dialer, IP Camera 1.0

1.00	0.00	1.00	EA	APS S2NN	EA	2,797.77	2,797.77
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List Price: 5,961.36 **USC Discount:** 41% **Your Discount:** 53.07%

1.0 S2 Network Node in Wall Mount Enclosure 1.0



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Quote Expires On 1/25/2019

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
2.00	0.00	2.00	EA		APS S2ACB	EA	1,162.64	2,325.28
					List Price: 2,312.14 USC Discount: 41% Your Discount: 49.72%			
				1.0	S2 Access Control Blades for 3 Readers 2 front and 1 back	1.0		
1.00	0.00	1.00	EA		APS APC	EA	437.51	437.51
					List Price: 870.08 USC Discount: 41% Your Discount: 49.72%			
				1.0	Access Power Controller w/Pwr Supply/Chg 8PTC Class 2 Relay Outputs, 12VDC @ 10A, FAI, 115VAC, BC400 Enclosure (Three Doors)	1.0		
1.00	0.00	1.00	EA		APS MM750	EA	196.88	196.88
					List Price: 391.53 USC Discount: 41% Your Discount: 49.72%			
				1.0	Minuteman 750 VA Stand-By UPS w/8 outlets	1.0		
2.00	0.00	2.00	EA		APS ERPROX	EA	432.94	865.88
					List Price: 860.99 USC Discount: 41% Your Discount: 49.72%			
				1.0	Extended Range Proximity Reader	1.0		
1.00	0.00	1.00	EA		APS LRRFID	EA	5,795.45	5,795.45
					List Price: 11,525.42 USC Discount: 41% Your Discount: 49.72%			
				1.0	AWID Long Range RFID Reader	1.0		
1.00	0.00	1.00	EA		APS MLRPR	EA	818.18	818.18
					List Price: 1,627.12 USC Discount: 41% Your Discount: 49.72%			
				1.0	Mount for Long Range Proximity/AVI Rdr	1.0		
2.00	0.00	2.00	EA		APS MFI	EA	426.14	852.28
					List Price: 847.46 USC Discount: 41% Your Discount: 49.72%			
				1.0	Mount for Intercom	1.0		
2.00	0.00	2.00	EA		APS 18X6 DBWSCABLE	EA	511.36	1,022.72
					List Price: 1,016.95 USC Discount: 41% Your Discount: 49.72%			
				1.0	18x6 Direct Burial Wthprf Shielded Cabl	1.0		
2.00	0.00	2.00	EA		APS 18X4DBWSC	EA	511.36	1,022.72
					List Price: 1,016.95 USC Discount: 41% Your Discount: 49.72%			
				1.0	18x4 Direct Burial Weathprf Shield Cabl for AVI Readers	1.0		
2.00	0.00	2.00	EA		APS 22X4 DBWSCABLE	EA	511.36	1,022.72
					List Price: 1,016.95 USC Discount: 41% Your Discount: 49.72%			
				1.0	22x4 Direct Burial Wthprf Shielded Cabl	1.0		
2.00	0.00	2.00	EA		APS CAT5 CABLE	EA	511.36	1,022.72
					List Price: 1,016.95 USC Discount: 41% Your Discount: 49.72%			



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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM Unit Size	Disp.					
				1.0	Category 5 Cabling		1.0		
1.00	0.00	1.00	EA		APS MEDIAN	EA	2,954.55	2,954.55	
					<i>List Price:</i> 6,295.40 <i>USC Discount:</i> 41% <i>Your Discount:</i> 53.07%				
				1.0	Construction of Concrete Median Including trenching for underground conduit installation.		1.0		
SUBTOTAL									
<i>Line items sub-total:</i>									25,566.48
4.00	0.00	4.00	EA		APS Q3708	EA	2,630.49	10,521.96	
					<i>List Price:</i> 5,604.92 <i>USC Discount:</i> 41% <i>Your Discount:</i> 53.07%				
				1.0	Axis Q3708 15MP 180 Deg 3 Lens Camera		1.0		
1.00	0.00	1.00	EA		APS EMT 3/4	EA	2,880.09	2,880.09	
					<i>List Price:</i> 5,727.64 <i>USC Discount:</i> 41% <i>Your Discount:</i> 49.72%				
				1.0	EMT 3/4" Pipes w/Connectors		1.0		
1.00	0.00	1.00	EA		APS NVR	EA	14,784.48	14,784.48	
					<i>List Price:</i> 38,019.70 <i>USC Discount:</i> 41% <i>Your Discount:</i> 61.11%				
				1.0	Network Video Recorder, 15FPS Motion Onl 10 seconds pre-motion		1.0		
1.00	0.00	1.00	EA		APS NS18	EA	823.71	823.71	
					<i>List Price:</i> 1,638.10 <i>USC Discount:</i> 41% <i>Your Discount:</i> 49.72%				
				1.0	Network Switch (18Port PoE+, Unmanaged)		1.0		
SUBTOTAL									
<i>Line items sub-total:</i>									29,010.24
1.00	0.00	1.00	EA		USC	EA	0.00	0.00	
				1.0	U.S. Communities Contract #4400008468 Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Agency must be registered with U.S. Communities at www.uscommunities.org		1.0		

Total Lines: 23

SUB-TOTAL: 155,838.08

TAX: 0.00

AMOUNT DUE: 155,838.08

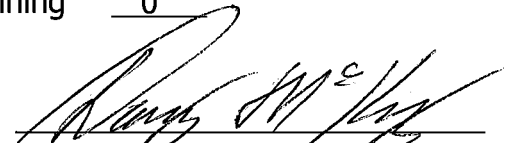
Actual freight added per freight terms

PASSED AND ADOPTED by the Town Council of the Town of Southwest

Ranches, Florida, this 13th day of February, 2019 on a motion

by Council Member Hartmann and seconded by Council Member Fisikelli.


McKay	<u>Yes</u>	Ayes	<u>4</u>
Jablonski	<u>Yes</u>	Nays	<u>0</u>
Fisikelli	<u>Yes</u>	Absent	<u>1</u>
Hartmann	<u>Yes</u>	Abstaining	<u>0</u>
Schroeder	<u>Absent</u>		



Doug McKay, Mayor

Attest:


Russell Muñiz, Assistant Town Administrator/Town Clerk

Approved as to Form and Correctness:


Keith Poliakoff, Town Attorney