

RESOLUTION 2021-020

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, AUTHORIZING THE TOWN TO PIGGYBACK THE AGREEMENT BETWEEN THE TOWN OF DAVIE AND MILLENIUM PRODUCTS, INC. (CONTRACT#GS-07F-003L W) AN AUTHORIZED RESELLER OF VETTED SECURITY SOLUTIONS, INC. (VSS) FOR THE INSTALLATION OF A LICENSE PLATE READER SYSTEM FOR THE ROLLING OAKS COMMUNITY; APPROVING A BUDGET AMENDMENT TO THE FISCAL YEAR 2020/2021 BUDGET FOR MACHINERY AND EQUIPMENT; AUTHORIZING THE MAYOR, TOWN ADMINISTRATOR, AND TOWN ATTORNEY TO EXECUTE A PURCHASE ORDER NOT TO EXCEED TWENTY EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$28,000.00); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town desires to begin a public safety program to help combat burglaries and thefts that have been experienced throughout Broward County and the Town; and

WHEREAS, the use of License Plate Readers (LPRs) is recognized as a proven crime deterrent and crime solving tool utilized by police agencies across the country; and

WHEREAS, the initial location for the placement of the first LPR will be in the Rolling Oaks community due to its unique layout of having only one method of ingress and egress; and

WHEREAS, the Town of Davie, the Town's emergency services provider also uses LPRs for crime deterrence and the solving of criminal cases, and has entered into an agreement with Millenium Products, Inc. (Contract#GS-07F-003L W) an authorized reseller of Vetted Security Systems (VSS) for the installation and maintenance of LPRs throughout the Town of Davie; and

WHEREAS, the Town of Southwest Ranches desires to piggyback the agreement between VSS and the Town of Davie for the provision of the LPR and all associated services in the Rolling Oaks community; and

WHEREAS, the cost to install the LPR in the Rolling Oaks community and all associated services will not exceed Twenty-Eight Thousand Dollars and Zero Cents (\$28,000.00) based upon the quote received from VSS; and

WHEREAS, State law and the Town's Ordinance adopting the fiscal year 2020/2021 budget provides for the amendment of the approved and adopted budget Ordinance via a Resolution; and

WHEREAS, the Town of Southwest Ranches operates as a municipality within the State of Florida and is subject to the laws of the State of Florida related to Municipal Finance; and

WHEREAS, one such provision of law prohibits the expenditure of funds in excess of adopted appropriations; and

WHEREAS, the town did not appropriate funding for the installation of the LPR as the direction to pursue this public safety program was not provided to Staff at time of FY 2021 budget preparation and its subsequent adoption; and

WHEREAS, funding for the cost of the LPR has been made possible by a recent donation from Supreme Organics, LLC in the amount of \$30,0000; and

WHEREAS, additional funds in the amount of thirty thousand dollars and zero cents (\$30,000.00) are needed to be increased to cover the anticipated costs of the LPR within the Capital Projects Fund - Machinery and Equipment (Account #301-5300-521-64100) utilizing a receipt of the payment and increasing Capital Projects Fund – Private Sources and Donations (Account # 301-0000-366-36610) in the amount of thirty thousand dollars and zero cents (\$30,000.00); and

WHEREAS, the Town of Southwest Ranches desires to utilize the services of VSS to furnish, install, and provide all associated services outlined in the quotation from VSS under the terms and conditions set forth hereinafter.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Southwest Ranches, Florida:

Section 1. The above-referenced recitals are true and correct and are incorporated herein by reference.

Section 2. The Town Council hereby approves the issuance of a Purchase Order to VSS to furnish, install, and provide all associated services outlined in the quotation from VSS in accordance with the price form outlined in the Town of Davie contract attached hereto as Exhibit "A."

Section 3. The Town Council hereby authorizes the Mayor, Town Administrator, and the Town Attorney to enter into the Purchase Order in accordance with the price outlined in the Town of Davie contract, attached hereto as Exhibit "A," and to make such modifications, additions, and/or deletions that they deem necessary and proper to effectuate the intent of this Resolution.

Section 4. That this Resolution shall become effective immediately upon its adoption.

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

Ranches, Florida, this 10th day of December 2020 on a motion by

Council Member Jablonski and seconded by Council Member Kuczenski.

Breitkreuz	<u>Yes</u>
Hartmann	<u>Yes</u>
Allbritton	<u>Yes</u>
Jablonski	<u>Yes</u>
Kuczenski	<u>Yes</u>

Ayes	<u>0</u>
Nays	<u>0</u>
Absent	<u>0</u>
Abstaining	<u>0</u>



Steve Breitkreuz, Mayor

ATTEST:



Russell Muñiz, Assistant Town Administrator/Town Clerk

Approved as to Form and Correctness:



Keith M. Poliakoff, J.D., Town Attorney
#37816769

RESOLUTION NO. R 2019-186

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE PURCHASE OF TWO MOBILE LICENSE PLATE READER SYSTEMS WITH ASSOCIATED SERVICES FROM MILLENIUM PRODUCTS, INC. (CONTRACT#GS-07F- 003L W); PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Davie Police Department is in need of purchasing License Plate Reader message boards to enhance police operations;

WHEREAS, Millenium Products Inc. an authorized GSA distributor for this equipment and service; and

WHEREAS, after review, the Town Council authorizes the Police Department to purchase the license plate reader system trailers and associated services.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE THAT:

Section 1. Legislative Findings/Recitals. The above recitals are hereby adopted by the Town of Davie as its legislative findings relative to the subjects and matters set forth in this Resolution.

Section 2. The Town Council hereby accepts and approves the purchase of License Plate Reader Trailers and associated services from Millenium Products Inc.

Section 3. The Town Council hereby authorizes the expenditures of funds over \$25,000 dependent on usage and within established budget limit.

Section 4. Conflict. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

Section 5. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, it is the intent of the Town Council that such invalidity shall not affect other provisions or applications of the Resolution which can be given effect without the invalid provision or application and, to this end, the provisions of this Resolution are declared severable.

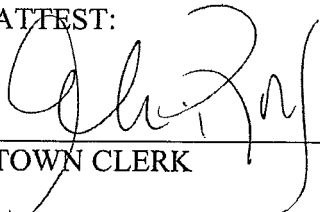
Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 31ST DAY OF JULY, 2019.



MAYOR/COUNCILMEMBER


ATTEST:



TOWN CLERK

APPROVED THIS 31ST DAY OF JULY, 2019.

Approved as to Form and Legality:



TOWN ATTORNEY

PIGGYBACK AGREEMENT
BETWEEN THE TOWN OF DAVIE
AND MILLENIUM PRODUCTS, INC.

THIS AGREEMENT is entered into on April 29, 2019 by and between the TOWN OF DAVIE, FLORIDA a political subdivision of the State of Florida, 6591 Orange Drive Davie, Florida 33314, hereinafter referred to as the "TOWN", and Millenium Products, Inc. hereinafter referred to as the "CONTRACTOR".

WITNESSETH:

WHEREAS, the TOWN has determined that it is in its best interest to make a piggyback purchase, utilizing contract number GS-07F-0031W, effective October 5, 2009 through October 4, 2019 titled Surveillance Equipment, attached hereto as Exhibit "A" and made a binding part hereof by this reference, hereinafter referred to as "PIGGYBACK CONTRACT," which was competitively solicited and negotiated by General Services Administration; and

WHEREAS, the CONTRACTOR has exhibited by its response to the General Services Administration solicitation that it is capable of providing the required services and agrees to provide the required services to the TOWN; and

WHEREAS, the parties hereto have agreed to the terms and conditions cited herein based on said solicitation and to be bound by the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and provisions contained herein, the parties agree as follows:

SECTION 1. DEFINITIONS

The following terms in the PIGGYBACK CONTRACT are hereby re-defined for purposes of this agreement as follows:

SECTION 2. CONTRACT NUMBER

The Town of Davie's Surveillance Equipment contract will be referenced as Contract Number PB-JA-19-33.

SECTION 3. EFFECTIVE DATE

April (Month) 29 (Day), 2019

Rev 11/27/18

SECTION 4. RENEWAL OF AGREEMENT

The TOWN reserves the right to renew this Agreement for any additional years as allowed by the General Services Administration, and in the event that the Agreement is renewed by the General Services Administration.

SECTION 5. PRODUCTS AND PRICING

The CONTRACTOR will provide to the TOWN products and pricing as specified in Exhibit "B" attached hereto and made a binding part hereof.

SECTION 6. CONTRACT PROVISIONS

The parties hereto agree to be bound by all of the terms and conditions of the PIGGYBACK CONTRACT unless otherwise modified, supplemented or specified herein.

SECTION 7. NOTICE

The parties hereto agree and understand that written notice, mailed or delivered to the last known mailing address, shall constitute sufficient notice to the TOWN and the CONTRACTOR. All notices required to be given to the TOWN or the CONTRACTOR pursuant to this Agreement shall be in writing and given by way of the United States Postal Service, first class mail, postage prepaid, addressed to the following addresses of record:

TOWN: Town of Davie, Florida
Attention: Purchasing Division
6591 Orange Drive
Davie, FL 33314

CONTRACTOR: Millenium Products
621 Monte Cristo Blvd
St. Petersburg, FL 33715

SECTION 8. APPLICABLE LAW, VENUE, JURY TRIAL

The laws of the State of Florida shall govern all aspects of this Agreement. In the event it is necessary for either party to pursue legal action regarding this Agreement, venue for any litigation shall lie in Broward County, Florida. The parties hereby waive their right to trial by jury in any action, proceeding or claim arising out of this Agreement which may be brought by either of the parties hereto.

SECTION 9. MODIFICATION

The covenants, terms, and provisions of this Agreement may be modified only by way of a written instrument, mutually accepted by the parties hereto. In the event of a conflict between

the covenants, terms, and/or provisions of this Agreement and any written Amendment(s) hereto, the provisions of the latest executed instrument shall take precedence.

SECTION 10. CONFLICT

To the extent that any conflict shall arise between the TOWN Purchase Order or this Agreement and the terms and conditions of the PIGGYBACK CONTRACT, the terms and conditions of this Agreement and/or the TOWN Purchase Order shall prevail.

SECTION 11. FUND AVAILABILITY AND USE OF CONTRACTOR

Services to be performed in accordance with this Agreement are subject to and contingent upon the annual appropriation of funds by the TOWN. In its sole discretion, the TOWN reserves the right to forego use of the CONTRACTOR for any project which may fall within the scope of services listed herein.

SECTION 12. EQUAL OPPORTUNITY EMPLOYER

The CONTRACTOR is an Equal Opportunity Employer and will comply with all equal opportunity employment laws. The CONTRACTOR will further ensure that all sub-contractors it utilizes in providing the services required hereunder will comply with all equal opportunity employment laws.

SECTION 13. AUDITING, RECORDS, AND INSPECTION

The Town reserves the right to require the Contractor to submit to an audit. The Contractor shall provide access to all of its records which relate directly or indirectly to the Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to the Agreement and upon request make them available to the Town for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the Town to ensure compliance with applicable accounting and financial standards at no cost to the Town.

The Town, or its duly authorized representatives or governmental agencies shall, until the expiration of three (3) years after the expiration of the Agreement and any extension thereof, have access to and the right to examine and reproduce any of the Contractor's books, documents, papers and records and those of its subcontractors and suppliers which apply to all matters of the Town as needed. Such records shall conform to Generally Accepted Accounting Principles requirements, as applicable, and shall only address those transactions related to the Agreement.

The Contractor agrees to grant access to the Town's Auditor to all financial and performance-related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures for determining the allowability and allocability of costs.

Contractor agrees to comply with public records laws. This includes but is not limited to:

1. Keep and maintain public records as required by the Florida Statutes.

2. Upon request from the Town Clerk, provide the Town of Davie with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in the applicable Florida Statutes.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost to the Town all public records in possession of the contractor or keep and maintain the public records as required by the Florida Statutes.

If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the custodian of public records at 954-797-1000, Evelyn Roig, Davie-FL, 6591 Orange Drive, Davie, FL 33314.

SECTION 14. TERMINATION

- a. Termination for Convenience: This Agreement may be terminated by the TOWN for convenience, upon seven (7) days written notice by the TOWN to the Contractor for such termination in which event the Contractor shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that the Contractor abandons this Agreement or causes it to be terminated, Contractor shall indemnify the TOWN against any loss pertaining to this termination. Contractor acknowledges and agrees that the dollars (10.00) of the compensation to be paid by TOWN, the receipt and adequacy of which is hereby acknowledged by Contractor is given as specific consideration to Contractor for TOWN's right to terminate this Agreement for convenience.
- b. Default by Contractor: In addition to all other remedies available to the TOWN, this Agreement shall be subject to cancellation by the TOWN for cause, should the Contractor neglect or fail to perform or observe any of the terms, provisions, conditions, or requirements herein contained, if such neglect or failure shall continue for a period of thirty (30) days after receipt by Contractor of written notice of such neglect or failure.

SECTION 15. INDEMNIFICATION

- a. Upon completion of all services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions as outlined in the PIGGYBACK CONTRACT or as mandated by the Federal General Services Administration shall survive indefinitely.
- b. The Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.

SECTION 16. BUDGETARY CONSTRAINTS

In the event the TOWN is required to reduce contract costs due to budgetary constraints, all services specified in this document may be subject to a permanent or temporary reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The Contractor shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

SECTION 17. SCRUTINIZED COMPANIES

Pursuant to Florida Statute § 215.4725, Contractor certifies that the company is not participating in a boycott of Israel. Contractor also certifies that Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria.

SECTION 18. INSURANCE

The Town of Davie shall be shown as the additional insured under the required insurance. Copies of such insurance must be provided to the Town prior to the commencement of any Work under this Agreement.

of

Plank

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on this

1st day of MAY, 2019

Millenium Products, Inc.

By: [Signature]
(Signature)

Name: Lori Hirschfeld
(Print)

Title: Business Manager

Date: May 1, 2019

Attest: [Signature]
Corporate Seal/Notary Public



DEBRA SHARKEY
MY COMMISSION # FF 911014
EXPIRES: September 8, 2019
Bonded thru Budget Notary Services

TOWN OF DAVIE

By: [Signature]
Judith Paul, Mayor

Date: 7/31/19

Attest: [Signature]
Evelyn Roig, TOWN Clerk

Approved as to form
and legal sufficiency

[Signature]
John Rayson, TOWN Attorney

FRANCE

-1 0 7 8 9 65 - (10)



Procurement Authorization Form
Budget & Finance / Purchasing Division

PURCHASING USE ONLY
Solicitation No.:

PLEASE PRINT DOUBLE-SIDED

Item Description (include what the item is used for, reason for bidding, expiration date of existing contract, etc.)

License Plate Readers/Message Board Trailers to be used to enhance criminal intelligence gathering. This equipment used in conjunction with a national data base greatly improves the chances of developing strong leads that result in criminal prosecution. It is noted that surrounding jurisdictions are already on the system and data sharing greatly improves intelligence within the region surrounding the town.

METHOD OF PROCUREMENT (mark the one that applies)

☐ Open Competitive Bidding ☐ Sole Source ☐ Single Source ☐ Prequalified Contractor Agreement

☐ Exempt Purchases over \$25K ☐ Co-Op Bid Number _____

☒ Piggyback on Contract Number (including name of entity)

GS-07F-0031W (GSA)

☐ Request for Proposal/Qualification ☐ Reverse Bid ☐ Pre-Qualified Pool Contractors

Funds pre-encumbered by Requisition No. (If no vendor use Vendor No. 9924 Out to Bid) _____

Account #1 160.03.100.521-53407 Account #2 _____ Account #3 _____

Amount #1 _____ Amount #2 _____ Amount #3 _____

CONTACT INFORMATION

Dept. _____ Name: _____ Phone: _____

1. Estimated Budgeted Amount \$ _____ or ☒ Dependent on usage within established budget.

(initial order approx. \$105,000.00)

NUMBERS 2-17 ONLY APPLY FOR BIDS/RFP/RFQ AND MUST BE COMPLETED BY THE REQUESTING DEPARTMENT.

2. Advertisement Period: _____ days. All bids need to be advertised a minimum of 12 days and typically do not exceed 30 days.

3. Project Location: _____

4. Is this project Grant related? Yes ☐ No ☐ Funding Agency: _____

If yes, provide Grant special requirements _____

5. Substantial Completion of project shall be in _____ calendar days after Notice to Proceed.
Final Completion of project shall be in _____ calendar days after Substantial Completion.

6. Do you want to require Liquidated Damages? Yes ☐ No ☐ If yes, how much per day? _____

7. List Special licenses/certifications vendors are required to have _____

8. Do you want a Pre-bid meeting? Yes ☐ No ☐ If yes, do you want it to be Mandatory? Yes ☐ No ☐

9. Do you want a Site Visit? Yes ☐ No ☐ If yes, do you want it to be Mandatory? Yes ☐ No ☐

10. Is there an Outside entity assisting with this bid (ex: Architect, engineer, consultant) Yes ☐ No ☐

If yes, provide Entity Name: _____ Contact Person: _____

Phone: _____ Email: _____

11. Are there Plans associated with this bid? Yes ☐ No ☐ (Purchasing will need 1 electronic copy)
If yes, have they been reviewed by Engineering, Planning and Zoning and the Building Division? Yes ☐ No ☐

12. Does this bid work in conjunction with or will it impact any other Dept? Yes ☐ No ☒ (Example; is this request IT related?)

If yes, provide Department(s)/Division(s) name: _____
If yes, the listed Department Directors(s) will also need to review the specifications and sign this form in additional area's provide below;

13. Project/Contract Manager (in-house):

Name: _____ Ph: _____ Fax: _____

14. Suggested Review Committee Members: (For RFP's Only)

A. _____ C. _____
B. _____

15. Vendor(s) to send packet to: (email addresses are required)

A. _____

16. Has this type of solicitation been done before: Yes ☐ Bid/RFP/RFQ Number _____ No ☐ Unknown? ☐

17. Does the Award of this solicitation need to be approved by another body (FDOT, LAP, and CDBG etc.) before submitting item for Town Council approval? Yes ☐ No ☐ If yes, please list _____

18. Authorization: (per section 12, if additional Departments/Divisions are involved please have them sign below as well)

Department Director Approval: (Print) Dale Engle (Signature) [Signature] Date: 4-20-19

Department Director Approval: (Print) _____ (Signature) _____ Date: _____

Department Director Approval: (Print) _____ (Signature) _____ Date: _____

Department Director Approval: (Print) _____ (Signature) _____ Date: _____

Budget & Finance Director Approval: (Print) William Aclon (Signature) [Signature] Date: 5-14-19

Procurement Manager Approval: (Print) [Signature] (Signature) [Signature] Date: 5/13/19

Town Administrator Approval: (Print) Richard J. Lemack (Signature) [Signature] Date: 5/15/19



**PIGGYBACK &
COOPERATIVE BID CHECKLIST**

Agency Contract # GS-07F-0031W

Vendor Name MILLENIUM PRODUCTS

Please check boxes
when completed.

Click on blue links below to access required forms:

- | | | |
|--|--------------------|-------------------------------------|
| 1. Lead agency or bid awarded by | <u>FEDERAL GSA</u> | <input checked="" type="checkbox"/> |
| 2. Date of award | <u>10/05/2009</u> | <input checked="" type="checkbox"/> |
| 3. Date of expiration | <u>10/05/2019</u> | <input checked="" type="checkbox"/> |
| 4. Date of last renewal | <u>N/A</u> | <input checked="" type="checkbox"/> |
| 5. Number of renewals left | <u>N/A</u> | <input checked="" type="checkbox"/> |
| 6. Copy of bid & award documents attached | | <input checked="" type="checkbox"/> |
| 7. Requested item same as awarded item | | <input checked="" type="checkbox"/> |
| 8. Approved Procurement Authorization attached | | <input checked="" type="checkbox"/> |
| 9. W-9 Document and Bidder Disclosure Form attached | | <input checked="" type="checkbox"/> |
| 10. Piggyback Agreement attached * | | <input checked="" type="checkbox"/> |
| 11. Proposed Town of Davie resolution attached (sample resolution) | | <input checked="" type="checkbox"/> |
| 12. Justification | | |
- Items are needed to enhance criminal intelligence gathering.

12. Benefit to the Town

Will provide the town with instant notification when a vehicle enters a covered area and is listed in the FCIC system.
Will also provide a database on vehicles that enter covered areas to assist in identifying potential felony crimes.

Completed by: Christopher Chastain

*Piggyback agreement requirement may be waived by the Procurement Manager on a case-by-case basis.

**Town of Davie
Vendor/Bidder Disclosure**

I, Lori Hipskind, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: Millenium Products, Inc
Address: 621 Monte Cristo Blvd
St. Petersburg, FL 33715
FEIN 86-1159194
State and date of incorporation Michigan 2006
Florida 2018

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
<u>Ryan Adam Barnett</u>	<u>621 Monte Cristo Blvd St. Petersburg</u>	<u>100 %</u>
	<u>FL 33715</u>	%
		%
		%

2. The full legal names and business addresses of any other individual (other than subcontractors, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name

Address

N/A

By: Lori Hipkind

Date: 3/15/19

Signature of Affiant: Lori Hipkind

Lori Hipkind
Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 15 day of march 2019, by Lori Hipkind, he/she is personally known to me or has presented _____ as identification.

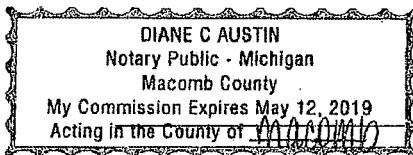
Diane C Austin

Notary Public, State of ~~Florida~~ ^{Michigan} at

Large

Diane C Austin

Print or Stamp of Notary



Serial Number

My Commission Expires : 5-12-2019



Powerful Solutions. Proven Results. Over 19 Years

Page 1 of 2

621 Monte Cristo Blvd Toll Free 888-901-7430
St. Petersburg, FL 33715 Fax 801-469-7778



Federal ID # 86-1159194
DUNS # 102694671
CAGE # 3DNW8



Website https://milleniumproducts.net
Email info@milleniumproducts.net

Generators Light Towers Air Compressors
Fuel Tanks & Trailers
Traffic Safety Equipment
Surveillance Equipment

GS-07F-0231N
GS-07F-5791R
GS-07F-0031W

QUOTE NUMBER: 43642 -1

Date: June 26, 2019

GSA

To: Capt. Christopher Chastain
Davie Police Dept

Davie FL
P: 954-665-9302 ext F:
E: christopher_chastain@davie-fl.gov

Re: Vetted ALPR Message Board & Radar Speed Trailers

Thank you for the opportunity to provide this quotation on the above referenced product.

Millenium Products is a SDVOSB – Service Disabled Veteran Owned Small Business, verified by the Center for Veterans Enterprise, and a GSA vendor with (3) GSA Contracts and (3) TXMAS contracts.

We have been providing superior products to a diverse range of clients and nearly all levels and branches of government for over 20 years and look forward to working with you.

Your governmental agency is eligible for the following GSA pricing on Contract #: GS-07F-0031W

GSA Purchase Orders must indicate the GSA contract number above in order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only.

Qty:	Item/Model#:	Item Description:	Unit Price:	GSA Price:
2	VSS-VMS-LPR	LPR Message Board Trailer (Wanco) Mobile VMS / LPR Trailer 2-Camera System Software Includes: • Includes CarDetector Fixed LPR Software with TAS Alert Client • Includes Camera control package, Hot-List Management & reporting capabilities • Windows 10 License Hardware Includes: • Wanco Metro Medium Message Board Trailer w/Touchscreen Controller • Custom Built Battery and Equipment Enclosure w/ sliding equipment drawer • 3 200 aH sealed batteries • 2 x Vigilant Reaper • Enclosed Box built into trailer body • Powder-coated and oven-baked • Solid State Micro Intel i5 PC, USB3.0, Mini HDMI, 8GB DRAM, 120GB SSD, WIN 8.1 64 Bit OS • Cellular Router / Modem• 10.1 inch Xenarc high brightness • Weatherproof keyboard • Micro Shutdown Controller • GPS Puck • External Cell Antenna • High output solar panels and solar charger• Remote Shutdown System with Shutdown Script • VSS-V5PSP Custom Solar Panel - Add on of 100 Watts	\$44,200.00	\$88,400.00



Powerful Solutions. Proven Results. Over 19 Years

Page 2 of 2

621 Monte Cristo Blvd
St. Petersburg, FL 33715

Toll Free 888-901-7430
Fax 801-469-7778



Federal ID # 86-1159194
DUNS # 102694671
CAGE # 3DNW8



1	VSS-OTL	Vigilant ALPR: Vigilant Services: Vigilant SSU&C of LEARN Account Vigilant Start Up & Configuration of Hosted/Managed LEARN Server Account • New client account setup via national LPR server • Required for all hosted/managed LEARN client accounts	\$1,275.00	\$1,275.00
1	VSS-TR	Vigilant ALPR: Vigilant End User Training for LPR Systems • End user training for Vigilant products o Covers all client purchased applications o Includes classroom and field operation training • Vigilant certified technician to visit site & perform one training class	\$1,250.00	\$1,250.00
1	SIN 84-500	Extended Warranty • 4 year hardware / labor warranty on all equipment (total of 5 years including 1 year manufactures) • Excludes Trailer batteries / tires • Includes all Vigilant Components • Covers all non LPR hardware included in LPR Trailer electroni	\$12,750.00	\$12,750.00
1	VSS-SPD-TRL-LPR	Vigilant ALPR: Mobile LPR Speed Trailer 2-Camera System Software Includes: • Includes CarDetector Fixed LPR Software with TAS Alert Client • Includes Camera control package, Hot-List Management & reporting capabilities • Windows 10 Pro License Hardware Includes: • Custom Built Battery and Equipment Enclosure w/sliding equipment drawer • 3x 200 aH sealed batteries • 2x Reaper Cameras • Enclosed Box built into trailer body • Powder-coated and oven-baked camera housings • Solid State Micro Intel i5 PC, USB3.0, Mini HDMI, 8GB DRAM, 120GB SSD, WIN 8.1 64 Bit OS • Router / Modem • Micro Shutdown Controller • GPS Puck • External Cell Antenna • Programmable LED Speed Sign • High output solar panels and solar charger • Remote Monitoring System	\$36,950.00	\$36,950.00
			Freight:	\$2,850.00
			Total Delivered GSA Price:	\$143,475.00

General Terms of Quotation:

1. All prices are quoted in USD and will remain firm and in effect for 30 days.
2. This Quote does not include anything outside the above stated bill of materials.
3. Complete system includes one (1) year parts and labor warranty, extended warranty options are available.

We are happy to be of service. Let us know how we may be of service to you.

Sincerely,

Lori Hipkind

Service Disabled Veteran Owned Small Business (SDVOSB)

Powerful Solutions. Proven Results.

Generators • Portable Light Towers • Traffic Safety Equipment • Surveillance Equipment • Fuel Trailers
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Toll Free
1-888-901-7430

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the

**SCHEDULE 84
FSC GROUP 63
FSC CLASS 6350 SURVEILLANCE SYSTEMS**

CONTRACT NUMBER GS-07F-0031W

For more information on ordering from Federal Supply Schedules click on the FSS Schedules

CONTRACT PERIOD: 10/05/2009 TO 10/04/2019



MILLENIMUM PRODUCTS, INCORPORATED

**621 Monte Critso Blvd
St. Petersburg, FL 33715
PHONE: 888-901-7430
FAX: 801-469-7778**

Web site: <http://www.milleniumproducts.net>

Email: info@milleniumproducts.net

Contract Administrator: David Godfrey II

SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB)



Toll Free
1-888-901-7430

CUSTOMER INFORMATION

- 1a Applicable SIN: 426-4S 426-1000
- 1b Lowest Item: see enclosed price list
- 1c Hourly Rates: N/A
- 2 Maximum Order =SIN 426-4S: \$200,000; SIN 426-1000: \$150,000
- 3 Minimum Order = \$100.00.
- 4 Geographic Coverage: Domestic, 50 States, Washington D.C., Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
- 5 Point of Production: Wanco, Arvada, Jefferson County, CO, Vetted Security Solutions, Pinellas County, FL, Vigilant Solutions, Alameda county, CA
- 6 Discount from List Prices: 2%- 11%
For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.
- 7 Volume Discount: None
- 8 Prompt Payment Terms: 2% if paid in 20 Days / Net 30 Days.
- 9a Government purchase cards are accepted up to the micro-purchase limit.
- 9b Government purchase cards are accepted above the micro-purchase limit.
- 10 All items are made in the U.S.
- 11a Time of Delivery: 30 Days ARO except items marked on price list with an asterisk.
- 11b Expedited Delivery: None
- 11c Overnight and 2-day delivery is not available. (See 11d.).
- 11d See clause I-FSS-1 40-B "Urgent Requirements". Agencies are advised to Contact Millenium's representative (888-901-7430) to arrange for faster delivery when required.
- 12 FOB Point: Origin
- 13a Ordering Address: Millenium Products, Inc.
621 Monte Cristo Blvd.
St. Petersburg, FL 33715
- 13b Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchas Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (www.gsa.gov).



Toll Free
1-888-901-7430

CUSTOMER INFORMATION CON'T

- 14 Payment Address: Millenium Products, Inc.
621 Monte Cristo Blvd.
St. Petersburg, FL 33715
- 15 Warranty provision: Standard Commercial Warranty
- 16 Export packing charges: N/A
- 17 Government purchase cards are accepted up to card limit.
- 18 Terms and conditions of rental, maintenance, and repair: N/A
- 19 Terms and conditions of installation: N/A
- 20 Terms and conditions of repair parts: N/A
- 20a Terms and condition for any other services: N/A
- 21 List of service distribution points: N/A
- 22 List of participation dealers: N/A
- 23 Preventive maintenance: N/A
- 24 Environmental Attributes: None
- 25 DUNS number is 102694671.
- 26 Notification regarding registration in SAM Database: Cage code: 3DNW8

GSA
Federal
Acquisition
Service

Search: all the words

[Vendors: How to change your company information](#)

Contract #:	GS-07F-0031W ▼	Socio-Economic :	Small business Service Disabled Veteran Owned Small business
Contractor:	MILLENNIUM PRODUCTS INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	621 MONTE CRISTO BLVD SAINT PETERSBURG, FL 33715-2006	Govt. Point of Contact:	Tiffany S. Jolly Phone: 817-585-2714 E-Mail: tiffany.jolly@gsa.gov
Phone:	888-901-7430		
E-Mail:	info@milleniumproducts.net		
Web Address:	http://www.milleniumproducts.net		
DUNS:	102694671	Contract Clauses/Exceptions: View the specifics for this contract	
NAICS:	334220		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE	GS-07F-0031W	.	Oct 4, 2019	426 1000	---	View
					426 4S	---	View
					84 500	---	View

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
56	BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES	GS-07F-0231N	.	Jan 31, 2023	253 39	---	View
					357 02	---	View
					361 20A	---	View
					383 10	---	View
					383 2	---	View
					56 500	---	View
78	SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND SIGNS (SPORTS)	GS-07F-5791R	.	Apr 24, 2020	366 11	---	View
					366 12	---	View

Exhibit "B"
Pricing Schedule

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.



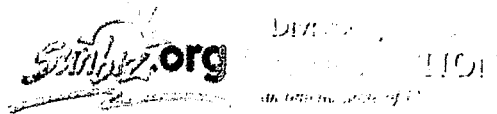
GSA Contract# GS-07F-0031W

| SIN | Manufacturer | Part# | Product Name | GSA Price w/IFF |
|--|---------------------------|--------------------|--|-----------------|
| Security Camera Trailer | | | | |
| 426 4S | WANCO | WCT-B4S | Security Camera Trailer-2 Cameras-Solar | \$ 53,428.04 |
| 426 4S | WANCO | WCT-BS-1NCX-06A | Security Camera Trailer-1 Camera-Solar | \$ 47,551.70 |
| 426 4S | WANCO | WCTS1 | Camera Trailer Solar Surveillance | \$ 29,237.37 |
| 426 4S | WANCO | WCTS2 | Camera Trailer Solar Surveillance | \$ 35,049.26 |
| 426 4S | WANCO | WCTS-MINI1 | Mini Camera Trailer Solar Surveillance | \$ 21,729.35 |
| 426 4S | WANCO | WCTS-MINI2 | Mini Camera Trailer Solar Surveillance | \$ 27,476.01 |
| 426 4S | WANCO | WCTS-MINI-S | Camera Trailer Base Solar Surveillance | \$ 10,562.22 |
| 426 4S | WANCO | WCTS-MINI-U | Camera Trailer Base Solar Surveillance | \$ 12,572.66 |
| Security Camera Surveillance Trailers-Diesel | | | | |
| 426 4S | WANCO | WCT-PX | Camera Trailer Diesel Surveillance | \$ 60,770.00 |
| 426 4S | WANCO | WCT-YX-0000-09A | Security Camera Trailer Base Only-Diesel | \$ 36,087.72 |
| 426 4S | WANCO | WCT-YX-2NCX-09A | Security Camera Trailer-2 Cameras-Diesel | \$ 70,160.04 |
| 426 4S | WANCO | WCT-YX-4NCX-09A | Security Camera Trailer-4 Cameras-Diesel | \$ 81,978.19 |
| Upgrade / Options for Security Camera Surveillance Trailers | | | | |
| 426 4S | WANCO | WANCT-ADDLCAM | Security Camera Trailer Addl Camera | \$ 7,242.00 |
| 426 4S | WANCO | WANCT-DLX29FT | Security Camera Trailer Deluxe 29FT TWR | \$ 1,359.73 |
| 426 4S | WANCO | WCTSM-2TB-SSD | SSD Memory Upgrade to 2TB SSD | \$ 844.27 |
| 426 4S | WANCO | WCTSM-ANALYTICS | Analytical Software per each HD Camera | \$ 657.33 |
| 426 4S | WANCO | WCTSM-ANCAM-P | Primary Mini-Dome Analog Camera Service | \$ 10,577.50 |
| 426 4S | WANCO | WCTSM-ANCAM-S | Secondary Mini-Dome Analog Camera | \$ 2,164.95 |
| 426 4S | WANCO | WCTSM-BATT-3 | Upgrade to 3ea 4D AGM Batteries | \$ 603.05 |
| 426 4S | WANCO | WCTSM-BLUELIGHT | Blue Flashing Warning Light w/J-Box | \$ 1,127.70 |
| 426 4S | WANCO | WCTSM-DRAWBAR-PIVO | Replace Removeable Drawbar with Pivot | \$ 391.99 |
| 426 4S | WANCO | WCTSM-HDCAM-P | Primary Mini-Dome HD Camera Service | \$ 11,355.43 |
| 426 4S | WANCO | WCTSM-HDCAM-S | Secondary Mini-Dome HD Camera | \$ 2,484.57 |
| 426 4S | WANCO | WCTSM-IR | IR Illuminator Dual 30 Degree Beamx262ft | \$ 2,472.51 |
| 426 4S | WANCO | WCTSM-JUNCTIONBOX | Junction Box with 8 Contact Closure | \$ 603.05 |
| 426 4S | WANCO | WCTSM-SLR-260-390 | Upgrade 390 Watt Solar | \$ 434.19 |
| License Plate Recognition / Reader | | | | |
| 426 4S | Vetted Security Solutions | VSS-FM-01 | Fixed LPR Main Enclosure with 1 Camera | \$ 14,256.92 |
| 426 4S | Vetted Security Solutions | VSS-FM-02 | Fixed LPR Main Enclosure with 2 Cameras | \$ 23,425.69 |
| 426 4S | Vetted Security Solutions | VSS-FM-03 | Fixed LPR Main Enclosure with 3 Cameras | \$ 32,644.84 |
| 426 4S | Vetted Security Solutions | VSS-FM-04 | Fixed LPR Main Enclosure with 4 Cameras | \$ 41,863.98 |
| 426 4S | Vetted Security Solutions | VSS-FM-05 | Fixed LPR Main Enclosure with 5 Cameras | \$ 51,032.75 |
| 426 4S | Vetted Security Solutions | VSS-FM-06 | Fixed LPR Main Enclosure with 6 Cameras | \$ 60,251.89 |
| 426 4S | Vetted Security Solutions | VSS-FM-07 | Fixed LPR Main Enclosure 7 Cameras | \$ 69,471.03 |
| 426 4S | Vetted Security Solutions | VSS-FM-08 | Fixed LPR Main Enclosure 8 Cameras | \$ 78,690.18 |
| 426 4S | Vetted Security Solutions | VSS-FM-09 | Fixed LPR Main Enclosure 9 Cameras | \$ 87,858.94 |
| 426 4S | Vetted Security Solutions | VSS-FM-10 | Fixed LPR Main Enclosure 10 Cameras | \$ 97,078.09 |
| 426 4S | Vetted Security Solutions | VSS-FM-11 | Fixed LPR Main Enclosure 11 Cameras | \$ 106,297.23 |
| 426 4S | Vetted Security Solutions | VSS-FM-12 | Fixed LPR Main Enclosure 12 Cameras | \$ 115,465.99 |
| 426 4S | Vetted Security Solutions | VSS-FB-01 | Fixed LPR Bridge Enclosure 1 Camera | \$ 11,889.17 |
| 426 4S | Vetted Security Solutions | VSS-FB-02 | Fixed LPR Bridge Enclosure 2 Cameras | \$ 21,108.31 |
| 426 4S | Vetted Security Solutions | VSS-FB-03 | Fixed LPR Bridge Enclosure 3 Cameras | \$ 30,327.45 |
| 426 4S | Vetted Security Solutions | VSS-FB-04 | Fixed LPR Bridge Enclosure 4 Cameras | \$ 39,546.60 |
| 426 4S | Vetted Security Solutions | VSS-FB-05 | Fixed LPR Bridge Enclosure 5 Cameras | \$ 48,715.36 |
| 426 4S | Vetted Security Solutions | VSS-FB-06 | Fixed LPR Bridge Enclosure 6 Cameras | \$ 57,934.51 |
| 426 4S | Vetted Security Solutions | VSS-FB-07 | Fixed LPR Bridge Enclosure 7 Cameras | \$ 67,153.66 |
| 426 4S | Vetted Security Solutions | VSS-FB-08 | Fixed LPR Bridge Enclosure 8 Cameras | \$ 76,322.42 |
| 426 4S | Vetted Security Solutions | VSS-FB-09 | Fixed LPR Bridge Enclosure 9 Cameras | \$ 85,541.56 |
| 426 4S | Vetted Security Solutions | VSS-FB-10 | Fixed LPR Bridge Enclosure 10 Cameras | \$ 94,760.71 |
| 426 4S | Vetted Security Solutions | VSS-FB-11 | Fixed LPR Bridge Enclosure 11 Cameras | \$ 103,979.85 |
| 426 4S | Vetted Security Solutions | VSS-FB-12 | Fixed LPR Bridge Enclosure 12 Cameras | \$ 113,148.62 |
| 426 4S | Vetted Security Solutions | VSS-FM | Fixed LPR Main | \$ 4,513.86 |
| 426 4S | Vetted Security Solutions | VSS-FB | Fixed LPR Bridge | \$ 2,539.04 |
| 426 4S | Vetted Security Solutions | VSS-AP | LPR Access Point Kit | \$ 352.65 |



GSA Contract# GS-07F-0031W

| SIN | Manufacturer | Part# | Product Name | GSA Price w/IFF |
|--|---------------------------|----------------------|--|-----------------|
| 426 4S | Vetted Security Solutions | VSS-CRC | Fixed LPR Custom Camera Cable | \$ 282.11 |
| 426 4S | Vetted Security Solutions | VSS-FEB | Fixed LPR Enclosure Bracket | \$ 186.40 |
| 426 4S | Vetted Security Solutions | VSS-FCB | Fixed LPR Camera Bracket | \$ 196.48 |
| 426 4S | Vetted Security Solutions | VSS-MRC1 | Mobile LPR Kit with GPS Unit -1 Camera | \$ 12,659.95 |
| 426 4S | Vetted Security Solutions | VSS-MRC2 | Mobile LPR Kit with GPS Unit -2 Cameras | \$ 15,692.70 |
| 426 4S | Vetted Security Solutions | VSS-MRC3 | Mobile LPR Kit with GPS Unit - 3 Cameras | \$ 18,725.44 |
| 426 4S | Vetted Security Solutions | VSS-MRC4 | Mobile LPR Kit with GPS Unit -4 Cameras | \$ 21,758.18 |
| 426 4S | Vetted Security Solutions | VSS-CL1 | License: Tier 1 | \$ 528.96 |
| 426 4S | Vetted Security Solutions | VSS-CL2 | License: Tier 2 | \$ 453.40 |
| 426 4S | Vetted Security Solutions | VSS-CL3 | License: Tier 3 | \$ 403.02 |
| 426 4S | Vetted Security Solutions | VSS-CL4 | License: Tier 4 | \$ 277.08 |
| 426 4S | Vetted Security Solutions | VSS-OTL | License: Hosted/Managed Account | \$ 1,284.64 |
| 426 4S | Vetted Security Solutions | VSS-SL | License: Fixed or Mobile LPR System | \$ 881.61 |
| 426 4S | Vetted Security Solutions | VSS-RPR | Reaper Camera(no enclosure) | \$ 8,564.23 |
| 426 4S | Vetted Security Solutions | VSS-SPD-TRL-LPR | 2 Camera ALPR Speed Trailer | \$ 42,821.16 |
| 426 4S | Vetted Security Solutions | VSS-SS-TRL-LPR | 2 Camera ALPR Speed Self Sustain Trailer | \$ 47,304.79 |
| 426 4S | Vetted Security Solutions | VSS-VMS-LPR | 2 Camera ALPR Message Board Trailer | \$ 49,329.97 |
| 426 4S | Vetted Security Solutions | VSS-TRL-KIT-LPR-FULL | 2 Camera ALPR Complete Trailer Kit | \$ 25,642.32 |
| 426 4S | Vetted Security Solutions | VSS-TRL-KIT-LPR | 2 Camera ALPR Trailer Kit (no power sys) | \$ 24,433.25 |
| 426 4S | Vetted Security Solutions | VSS-LPR-BOX | ALPR Brain Box w/vented white box | \$ 8,564.23 |
| 426 4S | Vetted Security Solutions | VSS-KIT-CAB | Mobile ALPR Cigarette Power Cable | \$ 302.26 |
| 426-1000 | Vetted Security Solutions | VSS-TR | End User Training-LPR | \$ 1,511.34 |
| 426-1000 | Vetted Security Solutions | VSS-FL | Fixed LPR System Installation | \$ 1,964.74 |
| Vigilant FaceSearch Recognition | | | | |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-50 | IDP Commercial FaceSearch 50 | \$ 7,595.12 |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-25 | IDP Commercial FaceSearch 25 | \$ 4,165.86 |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-100 | IDP Commercial FaceSearch 100 | \$ 11,025.37 |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-200 | IDP Commercial FaceSearch 200 | \$ 18,865.37 |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-1000 | IDP Commercial FaceSearch 1000 | \$ 53,655.62 |
| 426 4S | Vigilant Solutions | VSS-IDP-COMFC-5000 | IDP Commercial FaceSearch 5000 | \$ 220,501.48 |



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Foreign Profit Corporation
MILLENNIUM PRODUCTS, INC.

Filing Information

Document Number F10000003040
FEI/EIN Number 86-1159194
Date Filed 07/02/2010
State MI
Status ACTIVE

Principal Address

621 Monte Cristo Blvd
TIERRA VERDE, FL 33715

Changed: 09/12/2018

Mailing Address

621 Monte Cristo Blvd
TIERRA VERDE, FL 33715

Changed: 09/12/2018

Registered Agent Name & Address

Barnett, Ryan Adam
621 Monte Cristo Blvd
TIERRA VERDE, FL 33715

Name Changed: 09/12/2018

Address Changed: 09/12/2018

Officer/Director Detail

Name & Address

Title President

Barnett, Ryan Adam
621 Monte Cristo Blvd
TIERRA VERDE, FL 33715

Title Director

Godfrey, David Francis, II

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

| | | |
|--|---|--|
| Print or type.
See Specific Instructions on page 3. | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Millenium Products, Inc. | |
| | 2 Business name/disregarded entity name, if different from above | |
| | 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.
<input type="checkbox"/> Individual/sole proprietor or single-member LLC
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
<input type="checkbox"/> Other (see instructions) ► | |
| | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
<small>(Applies to accounts maintained outside the U.S.)</small> | |
| | 5 Address (number, street, and apt. or suite no.) See instructions.
621 Monte Cristo Blvd
6 City, state, and ZIP code
St. Petersburg, FL 33715 | 7 List account number(s) here (optional) |
| Requester's name and address (optional) | | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | | | | | | | | |
|--------------------------------|---|--|---|---|---|---|---|-------|
| Social security number | | | | | | | | |
| | | | - | | | | | |
| or | | | | | | | | |
| Employer identification number | | | | | | | | |
| 8 | 6 | | - | 1 | 1 | 5 | 9 | 1 9 4 |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person ►

Date ► **3/11/2019**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|--|
| PRODUCER
Mutual Insurance Inc
1900 1st Ave North
PO Box 12350
St Petersburg
FL 33713- | CONTACT NAME: William Wanless |
| | PHONE (A/C, No, Ext): (727)896-0006 FAX (A/C, No): (727)821-7483 |
| | E-MAIL: wwanless@mutualinsuranceinc.com |
| | ADDRESS: |
| | INSURER(S) AFFORDING COVERAGE NAIC # |
| | INSURER A: Auto Owners Insurance 18988 |
| | INSURER B: HUL/Evanston Ins Co |
| | INSURER C: HUL/Evanston Ins Co |
| | INSURER D: |
| | INSURER E: |
| | INSURER F: |

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| C | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY
<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR

GEN'L AGGREGATE LIMIT APPLIES PER:
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC
OTHER: | X | | 3AA307812 | 10/12/2018 | 10/12/2019 | EACH OCCURRENCE \$ 1,000,000
DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
MED EXP (Any one person) \$ 5,000
PERSONAL & ADV INJURY \$ 1,000,000
GENERAL AGGREGATE \$ 2,000,000
PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY
<input checked="" type="checkbox"/> ANY AUTO
<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY
<input checked="" type="checkbox"/> HIRED AUTOS ONLY | | | 5200709400 | 10/12/2018 | 10/12/2019 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
BODILY INJURY (Per person) \$
BODILY INJURY (Per accident) \$
PROPERTY DAMAGE (Per accident) \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR
<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE
DED RETENTION \$ | | | EZXS3001671 | 10/12/2018 | 10/12/2019 | EACH OCCURRENCE \$ 1,000,000
AGGREGATE \$ 1,000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)
If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | PER STATUTE OTH-ER
E.L. EACH ACCIDENT \$
E.L. DISEASE - EA EMPLOYEE \$
E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is an additional insured with respect to the General Liability Policy.

| | |
|--|---|
| CERTIFICATE HOLDER

Town of Davie, Florida
6591 Orange Drive
Davie
FL 33314- | CANCELLATION AI 028116

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
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|--|---|