

**RESOLUTION NO. 2023 - 042**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, APPROVING A CHANGE ORDER TO THE AGREEMENT WITH VETTED SECURITY SOLUTIONS, INC. IN THE AMOUNT OF FIFTEEN THOUSAND AND EIGHTY-SEVEN DOLLARS AND THIRTY-TWO CENTS (\$15,087.32) TO INSTALL A SOLAR POWERED LICENSE PLATE READER CAMERA ALONG THE NORTHERN PORTION OF GRIFFIN ROAD RIGHT OF WAY AND APPROXIMATELY 128<sup>TH</sup> AVENUE; AUTHORIZING THE TOWN ADMINISTRATOR TO ISSUE A NEW PURCHASE ORDER FOR THIS CHANGE ORDER; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Town desires to complete a Town-wide License Plate Reader (LPR) camera system to further deter crime and assist with investigations; and

**WHEREAS**, on October 28, 2021 pursuant to Resolution 2022-005 the Town Council approved the issuance of a Purchase Order to Vetted Security Solutions (VSS) to furnish, install, and provide all associated services outlined in their quotation to provide a Town wide License Plate Reader (LPR) camera system; and

**WHEREAS**, one of the locations for an LPR, identified as Griffin Road and SW 126<sup>th</sup> Avenue, contemplated placing a pole in the median of Griffin Road and tapping into the electrical handhold on the south side of Griffin Road; and

**WHEREAS**, upon further investigation and through Broward County's Revocable License Agreement (RLA) process it was determined that placement of the LPR pole in the median would not be feasible; and

**WHEREAS**, the revised plan would provide a fixed electric pole to the south of Griffin Road near SW 127<sup>th</sup> Avenue and a solar powered LPR along the north portion of Griffin Road Right-of-Way and approximately SW 128<sup>th</sup> Avenue; and

**WHEREAS**, the net effect on cost to provide a two camera LPR on the south side of Griffin Road and a two solar powered camera LPR on the north side of Griffin Road is \$15,087.32 as illustrated in the Project Quotation Q-07532-3 attached hereto as Exhibit "A"; and

**WHEREAS**, funding for this project will be utilized from Unassigned General Fund Fund Balance increasing the Expenditure: Public Safety – Police Machinery and Equipment (Account #001-3000-521-64100) and increasing the Revenue: General Fund Appropriated Fund Balance (Account #001-0000-399-39900); and

**WHEREAS,** the Town of Southwest Ranches desires to issue a change order 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 a change order with Vetted Security Solutions (VSS) in the amount of Fifteen Thousand and Eighty-Seven Dollars and Thirty-Two (\$15,087.32) in substantially the same form as that attached hereto as Exhibit "A."

**Section 3.** The Town Council hereby authorizes the Town Administrator to issue a new Purchase Order for this change and to sign any and all documents which are necessary and proper to effectuate the intent of this Resolution.

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

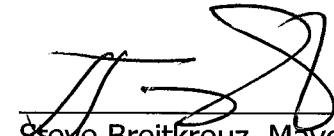
**PASSED AND ADOPTED** by the Town Council of the Town of Southwest

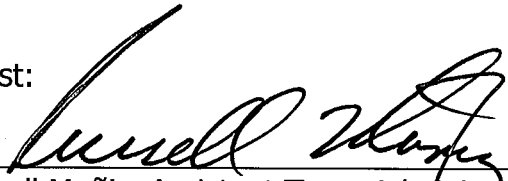
Ranches, Florida, this 13th day of April 2023 on a motion by

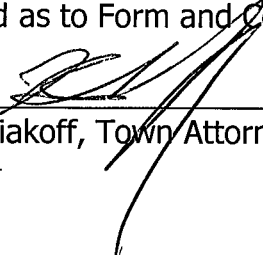
Jim Jablonski and seconded by Jim Kuczynski.

Breitkreuz	<u>yes</u>
Allbritton	<u>yes</u>
Hartmann	<u>yes</u>
Jablonski	<u>yes</u>
Kuczynski	<u>yes</u>

Ayes	<u>5</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 Poliakoff, Town Attorney  
1001.2320.01



**Vetted Security Solutions**

4185 35th St N  
 Saint Petersburg, FL 33714  
 Office Phone: (727) 440-3245

**Purchaser:** Russell Muniz  
**Purchaser Phone Number:** +1 954-434-0008  
**Purchaser Email:** rmuniz@southwestranches.org  
**Quote Name:** Town of Southwest Ranches (FL) - Solar Main LPR  
**Quote #:** Q-07532-3  
**Job Number:** 7196  
**Date:** 8/31/2022, 5:30 AM  
**Expires On:** 9/30/2022

**Ship To**  
 Town of Southwest Ranches (FL)  
 13400 Griffin Rd  
 Southwest Ranches, FL 33330  
 USA

**Bill To**  
 Town of Southwest Ranches (FL)  
 13400 Griffin Rd  
 Southwest Ranches, FL 33330  
 USA

**PROJECT QUOTATION**

We at Vetted Solutions are pleased to quote the following systems for the above referenced project:

SALESPERSON	Phone Number	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mike Reese	(727) 902-1173	mreese@vettedsecuritysolutions.com	Ground	Net 30

QTY	PART #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	VSS-SOLAR-MAIN-D-TM	<ul style="list-style-type: none"> <li>•NEMA - BBA-2 - (H) 22.625" x (W) 19.25" x (D) 19.625"</li> <li>•Sierra Wireless RV55 Modem</li> <li>•Rugged PC with Core I7 Processor</li> <li>•100Ah 24VDC System</li> <li>•Dual 340W Panels</li> <li>•Supports 2 LPR Cameras</li> <li>•Solar panel mount included - Top of pole</li> </ul>	\$10,524.45	\$10,524.45
1.00	VSS-SOLAR-POLE	16.6-foot pole, D 4.5" x .237 Alum. Tube (6061-T6). BREAKAWAY BASE AS PER FDOT STANDARD PLANS 700-010. Frangible & built to FHSA federal standards. Structural, Wind load, Snow, Ice calculations provided. Shipping Cost not included	\$962.87	\$962.87
2.00	SSU-SYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system - Applies to each mobile and fixed LPR system	\$500.00	\$1,000.00
1.00	VSS-SHIPPING	Vetted Shipping - Per Solar Unit	\$650.00	\$650.00
1.00	VSS-Fixed Installation	Fixed Installation per enclosure	\$1,950.00	\$1,950.00
<b>TOTAL:</b>				\$15,087.32

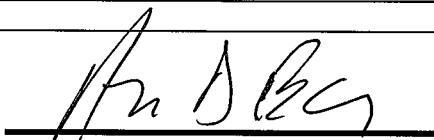
**Scope of Work**

Vetted Security Solutions to provide and install a solar LPR main. The cameras for the solar main will be from the previous location that was located in the median of Griffin Road and had to be moved. The customer must provide a SIM card with a static IP address for connectivity. Any permitting fees, if applicable, are the responsibility of the customer.

**Terms & Conditions**

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. There will be a 2.9% processing fee for credit card payments.
4. Complete system includes 1-year parts/labor warranty, extended warranty options are available.
5. The expected lead time for hardware and installation is 30-60 days.
6. Connectivity is assumed Cellular on department supplied cell card to the MDC for real-time connectivity to LEARN database.
7. CLK fees are shown for budget purposes only. Please DO NOT issue PO to Vetted Security Solutions for renewals of CLK fees.
8. Any use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or any other tax, fee, or charge of any nature whatsoever imposed by any governmental authority, on or measured by the transaction between Vetted Security Solutions and Purchaser shall be paid by Purchaser in addition to the price quoted or invoiced. In the event Vetted Security Solutions is required to pay any such tax, fee, or charge, Purchaser shall reimburse Vetted Security Solutions, therefore, or, in lieu of such payment, Purchaser shall provide Vetted Security Solutions at the time the Contract is submitted an exemption certificate or other document acceptable to the authority imposing the tax, fee, or charge.
9. A 20% deposit is required at the time of purchase for quotes that exceed \$50,000.00. Upon receipt of a purchase order and/or signed quote Vetted Security Solutions will invoice for the deposit amount (due upon receipt).
10. Hardware, software, installation materials, and services will be invoiced at the time of delivery. A signed proof of delivery form will be provided.

**Project Total: \$15,087.32**

Signature:   
Name (Print): ANDREW D BERNIS

Effective Date: 4.13.23  
Title: TOWN ADMINISTRATOR

Please sign and email to [insidesales@vettedsecuritysolutions.com](mailto:insidesales@vettedsecuritysolutions.com)  
THANK YOU FOR YOUR BUSINESS!