RESOLUTION NO. 2022 - 028

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, APPROVING THE ISSUANCE OF A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS AND ZERO CENTS (\$15,000.00) TO ADVANCED KIOSK FOR A SELF-SERVICE LOBBY KIOSK; APPROVING A FY 2021-2022 BUDGET ADJUSTMENT FROM THE GENERAL FUND; AUTHORIZING THE MAYOR, TOWN ADMINISTRATOR AND TOWN ATTORNEY TO ENTER INTO AN AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 17, 2021 the Town received grant proceeds from the Broward County Board of Rules and Appeals (BORA) in the amount of Seven Thousand Five Hundred Dollars and Zero Cents (\$7,500.00) in furtherance of their stated objective to advance e-permitting initiatives among Broward County municipalities; and

WHEREAS, on October 4, 2021 the Town let out RFQ 22-102 seeking qualified proposers to submit quotes on the cost to provide a self-service lobby kiosk that would meet the Town's needs; and

WHEREAS, no quotes were received by the designated due date of October 22, 2021, therefore prospective vendors were contacted to discuss the Town's needs and solicit quotations; and

WHEREAS, based on the firm's qualifications, product proposed, and compatibility with the Town's unique needs, the Town has selected Advanced Kiosks to provide the self-service kiosk at a cost of Thirteen Thousand Four Hundred Forty-Six Dollars and Thirty-Nine Cents (\$13,446.39); and

WHEREAS, the Town has received a verbal commitment from CAP Government, the Town's building department services provider, to pay half of the Town's share for this self-service kiosk as it will also assist in serving customers who come to Town Hall to interact with the building department; and

WHEREAS, while the project was not funded in the current fiscal year 2021-2022 budget, the grant received combined with CAP Government's financial pledge of Two Thousand Nine Hundred Seventy-Three Dollars and Twenty Cents (\$2,973.20) will create a maximum expense to the Town of Four Thousand Five Hundred Twenty-Six Dollars and Eighty Cents (\$4,526.80) from the General Fund Restricted for Building Technology Fund Balance should there be a need for any contingencies beyond the quoted amount; and

WHEREAS, the Town hereby authorizes a budget adjustment from General Fund Restricted for Building Technology Fund Balance and appropriates these funds into the Clerk Department; and

WHEREAS, Advanced Kiosks and the Town desire to enter into an Agreement for the provision of a Self-Service Lobby Kiosk and all associated services 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.

<u>Section 2.</u> The Town Council hereby authorizes the Mayor, Town Administrator and Town Attorney to enter into an agreement with Advanced Kiosk 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 and proper to effectuate the intent of this Resolution.

Section 3. After reviewing all information provided, the Town Council hereby approves the issuance of a purchase order to Advanced Kiosk in an amount not to exceed Fifteen Thousand Dollars and Zero Cents (\$15,000.00), which includes an additional One Thousand Five Hundred and Fifty-Three Dollars and Sixty-One Cents (\$1,553.61) in incidental costs, should they arise.

Section 4: The Town Council hereby approves a budget amendment in the amount of Fifteen Thousand Dollars and Zero Cents (\$15,000.00) to increase the budget as follows:

Revenues:

Account Name	Amount	Account Number
Grants from Local Units –	\$7,500.00	001-0000-337-337XX
County Sources		
Contribution: Private	\$2,973.20	001-0000-366-36610
Source		
Appropriated Fund Balance	\$4,526.80	001-0000-399-39900

Expenditures:

Account Name	Amount	Account Number
Clerk Department:	\$15,000.00	001-1800-512-64100
Machinery & Equipment		

Section 5. This Resolution shall take effect upon its passage and adoption.

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

Ranches, Florida, this 27 th day of Janu	
by Clm Clartman and s	seconded by Chn Kuczenski'
Breitkreuz Jablonski Allbritton Hartmann Kuczenski	Ayes 5 Nays Absent
A CONTRACTOR OF THE PARTY OF TH	Steve Breitkreuz, Mayor
ATTEST: Mund War	Les de la company de la compan
Russell Muñiz, Assistant Town Administr	rator Town Clerk
Approved as to Form and Correctness:	



Remit To: Advanced Kiosks

PO Box 234 Wilmot, NH 03287

or by email at: tarra@h32.com

GSA Price Quote

Date	Quote #				
1/14/2022	GSA1022-110				
Quote valid till:					
2/4/2022					

Accounts Receivable

a dba of H32 Design and Development, LLC 134 Hall Street, Units F, Concord, NH 03301 Terms & Conditions listed at www.advancedkiosks.com

To:

Town of Southwest Ranches
Russell Muñiz
13400 Griffin Road
Southwest Ranches, FL 33330

Southwest Ranches, FL 55550		^	CCGunt	s Receivable	
		603-865-1000 ext	. 101	tarra@	h32.com
Description			Qty	Price Each	Total
Document Kiosk PN: H32-30-100 ADA compliant out of the box. Plugs into standard 110-volt power outlet except for printer, which comes new in manufactures box. Modular desig indoor Kiosk with the following features: 3-year warranty - www.advancedkiosks.com/products/hardware-kiosk-wa 14 gauge all Steel Enclosure 19" Touchscreen LCD Monitor Intel i3 Quad-Core Processor with 4GB of Ram, 120 GB SSD Windows 10 Pro All metal external keyboard with touchpad & back lit keys Internal Thermally Controlled Cooling System Amplified Speakers Monochrome Laser printer (1yr. manufactures warranty) with Paper Tray Adjustable Printer Shelf 5-foot power cord Built-in surge protector Wi-Fi and Cat 5 connector Set-up instructions and user manual Mounting Hardware to bolt to wall or floor Lock and key access with two keys Leveling feet	n for easy narranty/	naintenance. An	1	5,934.22	5,934.22
Knockouts for adding options in the field (ie. Scanner, Side Table, Therm Standard black powder coating with silver doors Full Page Document Scanner, PN:H32-DS-100 ***Open Market, off con all-metal flatbed scanner. Quarter-inch thick plexiglass cover with a sprin printed vinyl use instructions. ADA compliant, cleanable with a damp spe passports, letters, and documents up to .2 inches thick. Compatible with 2 and TWAIN drivers.	tract*** Fu g-loaded hi onge. Capal Zamok Pren	nge. Installed with ble of scanning: ID's, nier kiosk software	1	1,488.00	1,488.00
H32-VOIP-200 VoIP Hardware ***Open Market, off contract*** - Armotechnology	ored handse	t with switching	1	720.00	720.00
Graphics laminate for front of kiosk, PN: GS-GL-100 ***Estimated*** pocustomer ask for details. High density graphics file must be provided by			1	265.17	265.17
Credit Card / Magnetic Stripe Reader PN: H32-MSR-100 ***Open Mark Multi Track, Dual Head Magnetic Stripe Reader. USB-Key and USB-HII		act*** Integrated	1	192.00	192.00
GSA Schedule No.:GS35F249GA Term: Feb. 17, 2017 - Feb. 16, 2022 FTIN: Credit Cards: NO Remit To: Same as above Payment Terms: Net 30 Cage Business Size: Small Sales Tax May Ap	Code: 1YA9	11 0		Total	



Remit To: Advanced Kiosks PO Box 234

Wilmot, NH 03287 or by email at: tarra@h32.com

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To:				2/4/2	.022
Town of Southwest Ranches Russell Muñiz			L		
13400 Griffin Road Southwest Ranches, FL 33330		А	ccount	s Receivable	
		603-865-1000 ext	. 101	tarra@)h32.com
Description			Qty	Price Each	Total
Additional Options not included in Quote: Camera \$695.00 Side Table180.00 Privacy Screen \$485.00 QR Code Reader \$680.00 Extended 4th yr. & 5th yr. Kiosk Warranty \$ TBD Zamok Suite Premier Software Package, PN: #SW-ZS-200 ***Open Mar Subscription, begins at order ship date. Includes VOIP, Scanner Solution Notifications, Reports, Multi-Lang, Accessibility, Survey options, along Foundation, Cloud Solution, Home Page Solution, & Printing Solution. I Solution or Video Conferencing. Compatible with standard peripherals the Features: - Secure scanning of documents and upload to web portal or send by emassecure Email - Customizable Toolbar - Customizable Interface Templates: HR, Grid, Blocks, Stix, Website, Kisten Customizable Screen Saver - Notification of kiosk problems, ie power, internet, paper, open door by weekly Report automatically sent every week to an email list, of kiosk Account Portal for remote access to manage kiosk from any Chrome bromanaged from this portal as well as reports downloaded in CVS format Customizable Survey with up to 5 questions with many options for how	on, Credit C with other Does NOT hat Advance ail. st, and more text or ema activity. owser. Kion v the custor	Card Populate, Zamok options of include Bill Payment ed Kiosks sells. The self of the sel		1,849.00	1,849.00
Credit Cards: NO Remit To: Same as above Payment Terms: Net 30 Cage	Code: 1YA	98 DUNS No.:0652429	97	Total	

Business Size: Small Sales Tax May Apply



a dba of H32 Design and Development, LLC 134 Hall Street, Units F, Concord, NH 03301 Terms & Conditions listed at www.advancedkiosks.com

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

Southwest Ranches, FL 33330	Accounts Rect				eceivable		
	603	3-865-1000 ext.	101	tarra@h	32.com		
Description	•		Qty	Price Each	Total		
Kiosk Configuration Service for single interface - PN: #AK-SS-300 ***O Consultation & On-Boarding with customer's IT dept Highly recommer Service includes: -Up to 10 hours of Configuration & On-Boarding support within first 45 additional hours to be billed at \$180 hrA Configuration Specialist will be assigned to account once order is initi-Prior to kiosk shipment customer will be contacted for a remote site evalunternet etc.) -Specialist will perform a preflight on the kiosk(s) before they leave the facecounts according to information supplied by customerA set-up call will be scheduled once kiosks have shipped. A configuration with customer during set-up call along with any additional consultation mand running. ***Service must be completed within first 45 days of date order is initiate not be delayed if configuration is not complete before hardware assembly will be happy to help troubleshoot but will not be responsible for any Zan party systems, software or dependencies including internet service or netv Lobby-Attendant, Q-line, Tribute/Fallen Heroes is not included.****	days of date order ated. uation (Is there ponctory and set up Zen checklist will be eccessary to get the d. Shipping of har is completed. AKnok custom developments.	is initiated, wer, Zamok reviewed kiosks up rdware will specialist opment, third	1	1,200.00	1,200.00		
Full Support #AK-SS-100 ***Open Market, off contract*** A yearly cosdate. Support includes 24/7 phone support from our technicians with remwill address issues with kiosk within 4 business hours. Kiosk must have s receive support. AK is not responsible for any third party systems, softwa internet service or network issues. Any issues found with the kiosk will be of our Warranty that can be found at: http://www.advancedkiosks.com/company-policies/kiosk-warranty.php	ote access softwar table internet conr re or dependencies	re. Technician nection to s including	1	1,188.00	1,188.00		
Shipping - ***Estimated*** to 33330 ***Open Market, off contract*** Single location Freight LTL ground freight service w/ loading dock required dock is not available lift gate charges will apply. Freight charges provided information provided by customer. If additional services are required at tibilling will be necessary. All shipments are fully insured and must be sign been inspected. Any damage must be noted on the delivery Bill of Lading reported to us immediately to initiate a damage insurance claim. Any dam hours from receipt will not be covered and will become solely the responsively with our Onboarding specialist if you have any questions about receipt with the service of the service with the service will not be covered and will become solely the responsively.	I are estimates bas me of delivery add led for AFTER the documents and m age not reported vibility of the custo	ed on litional de delivery has nust be within 48 omer. Please	1	610.00	610.00		
GSA Schedule No.:GS35F249GA Term: Feb. 17, 2017 - Feb. 16, 2022 FTIN: Credit Cards: NO Remit To: Same as above Payment Terms: Net 30 Cage Business Size: Small Sales Tax May Ap	Code: 1YA98 DÜ	ping: FOB Destina NS No.:06524299		Total	\$13,446.39		