

**CITY OF RIVIERA BEACH CITY COUNCIL
AGENDA ITEM SUMMARY**

MEETING DATE: December 1, 2010

AGENDA ITEM SUMMARY NO. D10-121-1

- AWARDS / PRESENTATIONS / PETITIONS
 CONSENT
 PUBLIC HEARING
 ORDINANCE ON SECOND READING
 ORDINANCE ON FIRST HEARING

- REGULAR
 RESOLUTION
 DISCUSSION & DELIBERATION
 BOARD APPOINTMENT
 WORKSHOP

SUBJECT: Purchase twenty-five (25) in-car video systems for the City's police vehicles.

RECOMMENDATION / MOTION: Staff recommends the City Council authorize the purchase of twenty-five (25) in-car video systems for the City's police vehicles.

• Assistant City Manager <i>11/22/10</i>	Library
• City Attorney <i>11/22/10</i>	Marina
• City Clerk <i>11/19/10</i>	• Police <i>For Chief Det. D. F. Hooper 11/19/10</i>
Community Development	Public Works
• Finance <i>11-19-2010</i>	• Purchasing <i>11-19-10</i>
Fire	Recreation & Parks
Human Resources	Utilities
Information Systems	Other

APPROVED BY CITY MANAGER: *Ruth C. Jones*

DATE: *11-22-10*

Originating Dept. - Police <i>CSW</i>	Costs: <u>\$156,339.75</u>	City Council Actions: <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/conditions <input type="checkbox"/> Denied <input type="checkbox"/> Tabled to _____ <input type="checkbox"/> Referred to Staff _____
User Dept. - Police <i>CSW</i>	Current FY: <u>\$126,985.17</u> Funding Source: <input type="checkbox"/> Capital Improvement <input type="checkbox"/> Operating <input type="checkbox"/> Other:	
Advertised: Date: Paper: <input checked="" type="checkbox"/> Not Required	Budget Account Number: 001-0822-521-0-6451 FY2010 001-0823-521-0-6451 111-0822-521-3-6405	Attachments: 1. Resolution 2. Purchasing Recommendation 3. GTS Contract 4. Synnex Quote
Affected Parties <input type="checkbox"/> Notified <input checked="" type="checkbox"/> Not Required		

SUMMARY:

The Police Department has twenty-five (25) patrol cars in need of in-car video. The in-car video system currently used by the Police Department is no longer in production; therefore the Police Department is seeking a new in-car video vendor.

In accordance with the City of Riviera Beach Procurement Code, a request for proposal was advertised and five (5) firms were individually solicited. Subsequently, the Police Department requested a demonstration from Global Technology Solutions (GTS) one of six resellers authorized in South Florida to sell Panasonic's in-car video system the Arbitrator. GTS is the only certified reseller authorized to install and integrate the Arbitrator in-car video system in South Florida. The purchasing recommends GTS as a Sole Source for the installation and integration of the Arbitrator in-car video system and recommends the piggyback of the State of Florida contract #250-040-0-1 for the purchase of the Arbitrator in-car video system.

The total cost of twenty (25) in-car video systems, video storage server, software, training, and installation is \$156,339.75. This item will be funded from the Police Department's Capital Motor Vehicle Accounts and from the Justice Assistance Grant(JAG).

BACKGROUND:

The Police Department equips its marked patrol vehicles with a standard set of emergency and operational equipment, which includes in-car video. The benefits of having in-car video are increased conviction rates, less time in court proceedings and litigation, and increased officer awareness of their conduct.

The in-car video system consists of a forward facing camera, rear seat camera, rear seat microphone, officer's body microphone, and a digital video recorder. When the police vehicles are parked at the police station, the system will automatically transmit recorded video to the back-end server housed in the police station. Video will be stored on the server and reproduced on compact disc for court purposes.

The new in-car video systems will be installed in marked police vehicles that were purchased in 2008, 2009 and 2010.

The total cost of this project and the funding sources are as follows:

<u>Account Number</u>	<u>Description</u>	<u>Payee</u>	<u>Amount</u>
001-0822-521-0-6451	CAP-Motor Veh-FY2010	GTS	\$ 29,354.58
001-0823-521-0-6451	CAP-Motor Veh	GTS	\$ 6,661.42
001-0823-521-0-6451	CAP-Motor Veh.	Synnex	\$ 40,154.75
111-0822-521-3-6405	JAG Grant Funds	Synnex	\$ 80,169.00
	Total Project Cost		\$156,339.75

EXHIBIT A-1

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2010	2011	2012	2013	2014
Capital Expenditures	<u>29,354.58</u>	<u>46,816.17</u>	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (JAG)	_____	<u>\$80,169</u>	_____	_____	_____
Program Income (City)	_____	_____	_____	_____	_____
In-Kind Match (City)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>29,354.58</u>	<u>126,985.17</u>	_____	_____	_____

NO. ADDITIONAL FTE POSITIONS (Cumulative) n/a n/a n/a n/a n/a

Is Item Included In Current Budget? Yes X No _____
 Budget Account No.: Fund _____ Dept/Division _____ Org. _____ Object _____ Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Account Number	Description	Payee	Amount
001-0822-521-0-6451	CAP-Motor Veh-FY2010	GTS	\$ 29,354.58
001-0823-521-0-6451	CAP-Motor Veh	GTS	\$ 6,661.42
001-0823-521-0-6451	CAP-Motor Veh.	Synnex	\$ 40,154.75
111-0822-521-3-6405	JAG Grant Funds	Synnex	\$ 80,169.00
Total Project Cost			\$156,339.75

C. Departmental Fiscal Review: For Chief DAVID E. HARRIS ^{11/12/10}
 Clarence D. Williams, Chief of Police

III. REVIEW COMMENTS

A. Finance Department and/or Purchasing/Intergovernmental Relations/Grants Comments:

Mykia Reynolds
 Finance Department

 Purchasing and Grants

B. Other Department Review:

 Department Director

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA AUTHORIZING THE PURCHASE OF TWENTY-FIVE (25) IN-CAR VIDEO SYSTEMS FOR THE CITY'S POLICE VEHICLES FROM GLOBAL TECHNOLOGY SOLUTIONS AND SYNEX CORPORATION, THROUGH STATE CONTRACT NUMBER 250-040-08-1; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH GLOBAL TECHNOLOGY SOLUTIONS; AUTHORIZING THE FINANCE DIRECTOR TO PAY \$36,016 TO GLOBAL TECHNOLOGY SOLUTIONS AND \$120,323.75 TO SYNEX CORPORATION FROM CAPITAL MOTOR VEHICLE ACCOUNT NUMBERS 001-0822-521-0-6451 AND 001-0823-521-0-6451, JUSTICE ASSISTANCE GRANT ACCOUNT NUMBER 111-0822-521-3-6405; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, there are twenty (25) police vehicles in need of in-car video;

WHEREAS, the in-car video system currently used by the Police Department is no longer in production, therefore the Police Department is seeking a new vendor for its in-car video systems;

WHEREAS, in accordance with City of Riviera Beach Procurement Code, a request for proposal was advertised and five (5) firms were individually solicited;

WHEREAS, the Purchasing Department recommends Global Technology Solutions as a sole source for the installation and integration of the Arbitrator in-car video system and recommends a piggyback of the State of Florida contract #250-040-08-01 held by Panasonic/Synnex Corporation;

WHEREAS, the City will fund the purchase of in-car video through the Justice Assistance Grant Capital Motor Vehicle funds that were allocated in the Police Department's FY2010 and FY2011 General Fund Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AS FOLLOWS:

RESOLUTION NO. _____

PAGE 2

SECTION 1: The City Council approves the purchase of twenty (25) in-car video systems, from Global Technology Solutions and Synnex Corporation, to be used by the City's police department.

SECTION 2: The Mayor and City Clerk are authorized to execute an agreement with the Global Technology Solutions.

SECTION 3: The City Council authorizes the Finance Director to make total payments in the amount of \$156,339.75 as follows:

<u>Account Number</u>	<u>Description</u>	<u>Payee</u>	<u>Amount</u>
001-0822-521-0-6451	CAP-Motor Veh-FY2010	GTS	\$ 29,354.58
001-0823-521-0-6451	CAP-Motor Veh	GTS	\$ 6,661.42
001-0823-521-0-6451	CAP-Motor Veh.	Synnex	\$ 40,154.75
111-0822-521-3-6405	JAG Grant Funds	Synnex	\$ 80,169.00
	Total Payments		\$156,339.75

SECTION 4: This resolution shall take effect upon its passage and approval by the City Council.

PASSED and APPROVED this _____ day of _____, 2010.

[The remainder of this page was intentionally left blank]

RESOLUTION NO. _____
PAGE 3

APPROVED:

THOMAS A. MASTERS
MAYOR

DAWN S. PARDO
CHAIRPERSON

ATTEST:

CARRIE E. WARD
MASTER MUNICIPAL CLERK
CITY CLERK

JUDY L. DAVIS
CHAIR PRO TEM

BILLIE E. BROOKS
COUNCILPERSON

CEDRICK A. THOMAS
COUNCILPERSON

SHELBY L. LOWE
COUNCILPERSON

MOTIONED BY: _____

SECONDED BY: _____

D. PARDO _____

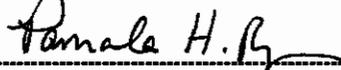
J. DAVIS _____

B. BROOKS _____

C. THOMAS _____

S. LOWE _____

REVIEWED AS TO LEGAL SUFFICIENCY



PAMALA HANNA RYAN, CITY ATTORNEY

DATE: 11/22/10

PURCHASING DEPARTMENT INTER-DEPARTMENTAL COMMUNICATION

TO: DANNY JONES, ASSISTANT CHIEF OF POLICE

FROM: PAMELA DALEY, SENIOR PROCURMENT SPECIALIST *zdo*

DATE: NOVEMBER 15, 2010

Subject: **AWARD RECOMMENDATION: RFP NO. 255-10 IN-CAR VIDEO SYSTEM**

Request for Proposals were solicited from qualified contractors to furnish all labor, materials, tools, equipment, incidentals and performing all required work required for the purchase and installation of digital in-car video camera system for the City of Riviera Beach Police Department vehicles.

In accordance with the City of Riviera Beach Procurement Code, a request for proposal was advertised in the "Legal Notices" section of the Palm Beach Post on January 24, 2010. To provide additional exposure and to ensure maximum competition for the project it was also advertised on the City's internet web-page and Demand Star on January 25, 2010.

Five (5) firms were individually solicited, Demand Star notification system notified 706 firms; RFP proposals name and addresses were publicly read on February 17, 2010 at 3:30 p.m. located in Council Chambers. Three submittals were received two were no bids and the remaining offer was rejected by the user department (Please Refer to attached Bid Tabulation).

Purchasing confirmed with the Police Department the functionalities specific to their requirements, at which time Purchasing sourced several additional vendors capable of satisfying the specifications outlined by the Police Department.

L-3 Communications Mobile-Vision, Inc., of Boonton, NJ offered a product that met the specifications. However, a demonstration of the equipment offered by L-3 Communication was later determined inadequate and fell to meet the needs of the Riviera Beach Police Department.

Subsequently, the Police Department requested a demonstration from Global Technology Solutions (GTS) one of six resellers authorized in South Florida to sell Panasonic's in-car video system The Arbitrator. GTS is the only certified reseller authorized to install and integrate the Arbitrator in-car video system in South Florida. Please see attached correspondents from the manufacturer Panasonic.

Since Clarence Williams, Chief of Police and Danny Jones, Assistant Chief of Police, have confirmed their acceptance of this product as sufficient to address the Police Department needs, Purchasing recommends that the department piggyback the State of Florida contract #250-040-

Award Recommendation: Bid No. 255-10, In-Car Video System
Page 2,

0-1 for the purchase of The Panasonic Arbitrator in-car video system. And supports GTS as a Sole Source for the installation and integration of The Arbitrator in- car video system.

You will need to prepare the appropriate agenda item to have this procurement properly authorized by City Council.

CC:
Clarence Williams, Chief of Police
Purchasing File

Panasonic

Solutions Company

A Division of Panasonic Corporation of North America

November 2010

REF: Panasonic Support in the State of Florida

To Whom It May Concern:

This letter is to certify that GTS - Global Technology Solutions is an authorized subcontractor to the Panasonic Solutions Company for Toughbook products for the State of Florida. GTS helps to support customers in the State of Florida for Panasonic.

CDWG, Insight, Control Communications, and GTS are all authorized Panasonic Arbitrator dealers/resellers in Palm Beach County.

However, GTS is the only authorized reseller with Installer and Integrator level status for Panasonic headquartered in the state of Florida. GTS is a small business and also has been supporting this customer for many years.

Below is GTS's info:

GTS – Global Technology Solutions
Address: 475 Sheridan Street
Suite 301
Hollywood, FL 33021
website: www.gtsna.com

If you should have any questions, please feel free to email me at Michelle.Chapin@us.panasonic.com

Thank you,



Michelle Chapin
Director, Government Contracts & Programs
Panasonic Solutions Company

MATERIALS AND INSTALLATION CONTRACT

THIS CONTRACT made and entered into this _____ day of December, 2010 by and between Global Technology Solutions, Inc., hereinafter referred to as "**Independent Contractor**," whose mailing address is 3475 Sheridan Street, Suite 301, Hollywood, Florida 33021 and the **CITY OF RIVIERA BEACH, FLORIDA**, a municipal corporation, hereinafter referred to as "**City**," whose address is 600 West Blue Heron Boulevard, Riviera Beach, Florida, 33404.

In consideration of the mutual covenants and promises set forth herein, the parties to this Contract do hereby agree as follows:

1. The City agrees to purchase a Mobile Digital Video System from the Independent Contractor to be installed by Independent Contractor at 600 W. Blue Heron Blvd., Riviera Beach Florida 33404. The specifications for the project are more specifically set out in the Statement of Work documents attached as Exhibit "A".

2. Independent Contractor agrees to be bound by all the terms and conditions as set forth in the Bid.

3. To the extent that there exists a conflict between the Bid and this Contract, the terms, conditions, covenants, and/or provisions of this Contract shall prevail. Wherever possible, the provisions of such documents shall be construed in such a manner as to avoid conflicts between provisions of the various documents.

4. Work must begin within ten calendar days from the date of receipt of official notice to proceed and shall be carried on at a rate to insure the project's full completion within 90 days from the date of official notice to proceed, the rate of progress and time of completion being essential conditions of this Contract.

5. If the contract work is not fully complete according to the terms of this Contract within the limits herein stipulated, the Independent Contractor shall pay the City, not as a penalty, but as liquidated damages, a sum equal to one hundred dollars (\$100) for each day elapsing between expiration of such time limit and the date of full completion, providing, however, that the time limits herein stated are subject to extension without payment of damages, as provided in section 21, herein.

6. The City agrees to compensate the Independent Contractor in the amount of thirty-six thousand and sixteen dollars (\$36,016.00), as set forth in more detail in Exhibit "B". The total and cumulative amount of this contract shall not exceed the amount of funds annually budgeted for these services. The City shall not reimburse the Independent Contractor for any travel costs incurred as a direct result of the Independent Contractor providing deliverables to the City in pursuance of the scope of work contained in herein or in an exhibit.

7. This Contract may be terminated by either party with or without cause upon thirty (30) days prior written notice. In the event that the City terminates this Contract, for any reason whatsoever, the Independent Contractor understands and agrees that it shall not receive any further compensation beyond the termination date. This shall be true even where there are remaining months under the terms of this Contract.

8. Independent Contractor hereby represents that it has complied and shall continue to comply with all applicable Federal and State statutes and local ordinances. Further, Independent Contractor shall be solely responsible for obtaining and complying with all necessary permits, approvals and authorizations, required for the work to be performed pursuant to the terms of this Contract from any federal, state, regional, county, or city agency.

9. The Independent Contractor represents that it has, or will secure at its own expense, all necessary personnel, equipment and materials required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.

10. All of the services required hereunder shall be performed by the Independent Contractor or under its supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under state and local law to perform such services.

11. The Independent Contractor agrees that it is fully responsible to the City for the acts and omissions of subcontractors and of persons either directly or indirectly employed by the Independent Contractor. Nothing contained herein shall create any contractual relationship between any subcontractor and the City.

12. All of the Independent Contractor's personnel (and all Subcontractors) while on City premises will comply with all City requirements governing conduct, safety and security.

13. The City is exempt from payment of Florida State Sales and Use Taxes. The City will sign an exemption certificate submitted by the Independent Contractor. The Independent Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the City, nor is the Independent Contractor authorized to use the City's Tax Exemption Number in securing such materials.

14. Prior to execution of this Contract by the City the Independent Contractor shall provide certificates evidencing insurance coverages as required hereunder. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Certificates shall clearly indicate that the Independent Contractor has obtained insurance of the type, amount, and classification as required for strict compliance with this ARTICLE and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the City's representative. Compliance with the foregoing requirements shall not relieve the Independent Contractor of its liability and obligations under this Contract.

15. The Independent Contractor shall maintain, during the life of this Contract, commercial general liability, including contractual liability insurance in the amount of \$500,000 per occurrence to protect the Independent Contractor from claims for damages for bodily and personal injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the Independent Contractor or by anyone directly employed by or contracting with the Independent Contractor.

16. The Independent Contractor shall maintain, during the life of this Contract, comprehensive automobile liability insurance in the minimum amount of \$500,000 combined single limit for bodily injury and property damages liability to protect the Independent Contractor from claims for damages for bodily and personal injury, including death, as well as from claims for property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the Independent Contractor or by anyone directly or indirectly employed by the Independent Contractor.

17. The Independent Contractor shall maintain, during the life of this Contract, adequate Workers' Compensation Insurance and Employer's Liability Insurance in at least such amounts as are required by law for all of its employees per Section 440.02, Florida Statutes.

18. All insurance, other than Professional Liability and Workers' Compensation, to be maintained by the Independent Contractor shall specifically include the City as an "Additional Insured."

19. The Independent Contractor shall indemnify and save harmless and defend the City, its agents, servants, and employees from and against any and all claims, liability, losses, and/or causes of action which may arise from any negligent act or omission of the Independent Contractor, its agents, servants, or employees in the performance of services under this Contract.

20. The Independent Contractor further agrees to indemnify, save harmless and defend the City, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of any conduct or misconduct of the Independent Contractor not included in the paragraph above and for which the City, its agents, servants or employees are alleged to be liable. Nothing contained in this provision shall be construed or interpreted as consent by the City to be sued, nor as a waiver of sovereign immunity beyond the waiver provided in Section 768.28, Florida Statutes.

21. The Independent Contractor shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the control of the Independent Contractor or its subcontractors and without their fault or negligence. Such causes include, but are not limited to: acts of God; natural

or public health emergencies; labor disputes; freight embargoes; and abnormally severe and unusual weather conditions. Upon the Independent Contractor's request, the City shall consider the facts and extent of any failure to perform the work and, if the Independent Contractor's failure to perform was without it or its subcontractors fault or negligence, as determined by the City, the Contract Schedule and/or any other affected provision of this Contract shall be revised accordingly; subject to the City's rights to change, terminate, or stop any or all of the work at any time. If the Independent Contractor is delayed at any time in the process of the work by any act or neglect of the City or its employees, or by any other contractor employed by the City, or by changes ordered by the City or in an unusual delay in transportation, unavoidable casualties, or any causes beyond the Independent Contractor's control, or by delay authorized by the Engineer pending negotiation or by any cause which the Engineer shall decide justifies the delay, then the time of completion shall be extended for any reasonable time the City may decide. In the case of continuing cause of delay, only one (1) claim is necessary.

22. The Independent Contractor does not have the power or authority to bind the City in any promise, Contract or representation other than as specifically provided for in this Contract.

23. The City reserves the right to make changes in the scope of work, including alterations, reductions therein or additions thereto. Upon receipt by the Independent Contractor of the City's notification of a contemplated change, the Independent Contractor shall, in writing: (1) provide a detailed estimate for the increase or decrease in cost due to the contemplated change, (2) notify the City of any estimated change in the completion date, and (3) advise the City if the contemplated change shall effect the Independent Contractor's ability to meet the completion dates or schedules of this Contract. If the City so instructs in writing, the Independent Contractor shall suspend work on that portion of the work affected by a contemplated change, pending the City's decision to proceed with the change.

24. If the City elects to make the change, the City shall initiate a Contract Amendment and the Independent Contractor shall NOT commence work on any such change until such written amendment is signed by the Independent Contractor and approved and executed by the City Manager for the City.

25. All materials and/or work to be furnished and/or installed by the Independent Contractor under this Contract shall be guaranteed by the Independent Contractor for a period of one year from the date of final acceptance thereof by the City against defects in design, workmanship, or materials. Upon receipt of notice from the City of failure or defect of any part covered under such warranty/guaranty period, the affected part, parts, or materials shall be replaced promptly with new parts or materials by the Independent Contractor at no expense to the City. In the event the Independent Contractor fails to make the necessary repairs or replacements within 30 days after notification by the City, the City may accomplish the work at the expense of the Independent Contractor.

26. The Independent Contractor shall continuously maintain adequate protection of all work from damage, and shall protect such work and the City's property from injury or loss arising during the term of the Contract. Except for any such damage, injury, or loss which may be directly due to errors caused by the City or employees of the City, the Independent Contractor shall adequately protect adjacent property, as provided by the law, and shall provide guard fences, lights, and any other necessary materials to carry out such protection.

27. Until acceptance of the work by the City, the City's property shall be under the charge and care of the Independent Contractor and the Independent Contractor shall take every necessary precaution against injury or damage to the work by the action of elements or from any other cause whatsoever, and the Independent Contractor shall repair, restore and make good, without additional charge any work occasioned by any of the above causes before its completion and acceptance by the City.

28. This Contract and any dispute, disagreement, or issue of construction or interpretation arising hereunder whether relating to its execution, its validity, the obligations provided herein, performance or breach shall be governed and interpreted according to laws of the State of Florida. Any and all legal action necessary to enforce the Contract will be held in Palm Beach County.

29. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of

any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

30. If any action, whether in law, equity or otherwise, is brought for any dispute, disagreement, or issue of construction, declaration or interpretation arising hereunder whether relating to the Contract's execution, validity, the obligations provided therein, or performance of this Contract, or because of an alleged breach, default or misrepresentation in connection with any provisions of this Contract, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all expenses (including taxes) even if not taxable as court costs (including, without limitation, all such fees, costs and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

31. Time is of the essence in all respects under this Contract.

32. Failure of the City to enforce or exercise any right(s) under this Contract shall not be deemed a waiver of City's right to enforce or exercise said right(s) at any time thereafter.

SIGNATURES ON FOLLOWING PAGE

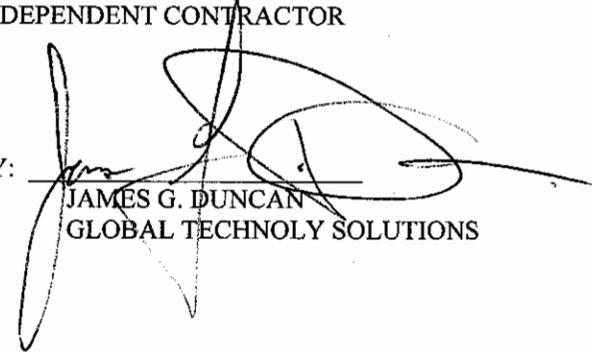
CONTRACT WITH THE CITY OF RIVIERA BEACH

IN WITNESS WHEREOF, the Parties unto this Contract have set their hands and seals on the day and date first written above.

CITY OF RIVIERA BEACH

INDEPENDENT CONTRACTOR

BY: _____
THOMAS A. MASTERS
MAYOR

BY: 
JAMES G. DUNCAN
GLOBAL TECHNOLOGY SOLUTIONS

ATTEST:

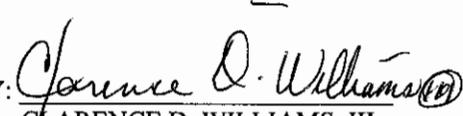
(SEAL)

BY: _____
CARRIE E. WARD, MMC
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND
CONDITIONS

BY: _____
PAMALA H. RYAN
CITY ATTORNEY

BY: 
CLARENCE D. WILLIAMS, III
CHIEF OF POLICE

DATE: _____

EXHIBIT A



Statement of Work

Prepared for:

Commander Michael Madden

Riviera Beach Police Dept

Arbitrator Installation and Integration



Contents

Project Information	3
Contacts	3
Overview	3
Equipment List	4
Warranty Information	5
Pricing	6
Acceptance	7
Change Order Form	8
Completion	9

Project:	Installation of 25 Panasonic Arbitrator Digital In-Car Video Units
Quote Information:	Attached
Location:	Riviera Beach Police Department 600 West Heron Blvd Riviera Beach, FL 33404
Contacts:	<p>For Global Technology Solutions:</p> <p>Sales Contact JD Duncan – jducun@gtsna.com - (727) 278-4808 Todd Moss – tmoss@gtsna.com - (561) 376-8201 Glenn Hembling – ghembling@gtsna.com – (732) 644-2462</p> <p>Technical Contact Nick Ricchini Senior Sales Engineer Cell: 813-857-2933 Email: nricchini@gtsna.com</p> <p>For Riviera Beach Police Department: Commander Michael Madden Phone: 561-845-4153 Email: mmadden@rivierRivieraBeachh.com</p>
SOW Overview:	The following Statement of Work specifies the equipment and services to be provided by Global Technology Solution , hereafter referred to as 'GTS', to the Riviera Beach Police Department, hereafter referred to as 'RIVIERA BEACH'. The equipment to be furnished and installed will be the Panasonic Arbitrator In-Car Video System, hereafter referred to as 'ARBITRATOR'.
Scope:	<p>The Scope of the ARBITRATOR project is as follows:</p> <p>GTS will provide hardware and installation services to facilitate RIVIERA BEACH with the ability to collect on-board video from their vehicles and wirelessly send the captured video to the police station via local Wireless LAN. The system is based on the Panasonic ARBITRATOR line of products as well as software from Panasonic, Microsoft, Dell servers and Cisco wireless LAN equipment.</p> <p>The project defined within this SOW will interface with RIVIERA BEACH's' existing in-building LAN infrastructure. All equipment described in the deliverables section will be programmed and configured to work within the new ARBITRATOR mobile video capture system.</p> <p>The project installation will take approximately 4 work days defined as Monday through Friday 8:00am to 4:30 pm.</p>
Equipment to be Installed:	25 – Panasonic Arbitrator Base Units 25 – SDHC Storage Cards 25 – 22X Front Cameras 25 – Low Light Rear Cameras 25 – Wireless Mic Kits 25 – Ford Crown Vic Mounting kits 3 – Symbol Wireless Access Point 1 – Dell Video Storage Server 1 – Dell MD 1000 Storage Array

Pricing:	See Prior Price Quote Provided
GTS's Responsibilities:	<p>Install all wiring in existing channels where available Keep installation materials hidden wherever possible so as not to distract Officer Cables will be tied back with ties, and where exposed will be covered in loom Test Each Unit twice during the installation process</p> <ol style="list-style-type: none"> 1) After initial install is complete, unit will be powered up and checked to ensure that unit powers on, LCD turns on, and system does not affect vehicle in negative way 2) After software and firmware install, unit will be powered up again to test full functionality of the video capture system, with each car capturing a minimum of (1) trial video <p>Configure each unit to the agreed upon configuration between GTS and RIVIERA BEACH Assist in any troubleshooting needed for units installed Install Server into Racks, currently residing at RIVIERA BEACH location Install all software onto Server needed for system functionality Keep records of serial numbers installed and into which vehicle they were installed Keep records of all IP address assignments to cars and equipment Install Wireless Access Point into location agreed upon between GTS and RIVIERA BEACH Work with City/PD IT departments(s) to identify and implement all necessary security policies for Wireless network Work with City/PD IT departments(s) to identify and implement all necessary security policies for Server</p>
Customer Responsibilities:	<p>Supply an ample amount of cars per day to keep installation schedule moving at pace agreed upon between GTS and RIVIERA BEACH Supply GTS with Existing system information to allow installation of network equipment Provide a qualified IT representative during install for training and installation purposes Provide a covered work area for GTS installers to work Provide a restroom accessible during work hours for GTS installers Provide a work area with 120 VAC electrical service Provide assistance for finalization of configurations Provide a list of vehicles with Year, Make, Model, and Vehicle Number. Installation schedule will be finalized once Vehicle list is received by GTS Define what triggers will be used to start recording of video</p>
Payment Terms:	Riviera Beach will pay GTS for all equipment once equipment is installed into vehicles and into the building. Riviera Beach will pay the remainder of the project after sign off that the project is complete and online.
Warranty:	<p>GTS guarantees workmanship of all installations for a period of one year from the date of installation. Warranty covers defects in wiring connections, bracket installations, and cable routing. Installation warranty excludes defective equipment. All equipment defects and warranty claims are to be handled directly with the manufacturer, GTS can handle warranty claims and equipment defect troubleshooting, however there is a charge for our services should the customer want a single point of contact for equipment defects. Additionally, GTS has quoted RIVIERA BEACH with a wrap around maintenance contract that will cover any such event. If service contract is in effect, customer will not be billed for troubleshooting, removal, pickup, drop off, or reinstallation.</p>



Scope of Work Project Acceptance

I, Nick Ricchini, as a representative of GTS, have reviewed Scope of Work for Arbitrator Installation and do certify that all the information is correct as proposed to {Name of Customer Here}. Any changes to this form after the date shown below must be accompanied by a GTS Change Order Form and be signed by both parties.

I, Michael Madden, as a representative of RIVIERA BEACH Police Dept., have reviewed the preceding Scope of Work for Arbitrator Installation and do certify that all information is correct as proposed by GTS. I understand that any changes to this form after the date shown below must be accompanied by a GTS Change Order Form and might be subject to additional charges not included on the pricing pages.

By: _____

By: _____

Signature: _____

Signature: _____

Date: _____

Date: _____





Change Order Form

Date: _____

RIVIERA BEACH Police Dept.
Arbitrator Installation

Description of Changes:

Parts Removed	Parts Added

Additional Fees: \$ _____

I, Nick Ricchini, as a representative of GTS, have reviewed Change Order for Arbitrator Installation and do certify that all the information is correct as proposed to {Name of Customer Here}. Any additional changes to the order after the date shown below must be accompanied by an additional GTS Change Order Form and be signed by both parties.

I, Michael Madden, as a representative of RIVIERA BEACH Police Dept., have reviewed the Change Order Form for Arbitrator Installation and do certify that all information is correct as proposed by GTS. I understand that the changes listed here carry an additional charge as listed above. Any additional changes to the order after the date shown below must be accompanied by an additional GTS Change Order Form and might be subject to additional charges not included on the pricing pages or the pricing above.

By: _____

By: _____

Signature: _____

Signature: _____

Date: _____

Date: _____





Project Completion Acceptance

Date: _____

RIVIERA BEACH Police Dept.
Arbitrator Installation

I, Nick Ricchini, as a representative of GTS, have reviewed the Scope of Work as well as any and all Change Order Forms for Arbitrator Installation and do certify that the project is complete and has been delivered to RIVIERA BEACH Police Dept. Any additional work performed will be billed for time and materials, unless a prior maintenance agreement has been put in place.

I, Michael Madden, as a representative of RIVIERA BEACH Police Dept., have reviewed the Scope of Work as well as any and all Change Order Forms for Arbitrator Installation and do certify that the project is now complete and has been delivered. I understand any additional work performed will be billed for time and materials, unless a prior maintenance agreement has been put in place.

By: _____

By: _____

Signature: _____

Signature: _____

Date: _____

Date: _____





Best In Class
 Design - Engineering - Deployment
Solutions Now!

EXHIBIT B

Quotation

Quote #: Riviera Beach PD Arb

Date: 11/11/2010

Quote Prepared For:
 Riviera Beach Police Department
 Attn: Officer David Bodenhimer
 600 West Heron Blvd
 Riviera Beach, FL 33404
dbodenhimer@rivierabch.com
 561-845-4123

Terms:
 Salesperson: TM/JD
 Warranty: Manufacturers
 Delivery: 30 Days
 Valid until: 12/11/2010
 F.O.B. Point:
 Terms: 30 Days

Panasonic Arbitrator - Mobile Digital Video

Quantity	Description	Price	Total
1	PowerEdge R510 - Intel®XEON® 2.2GHz, 2M Cache, 1066MHz Max Mem, 12GB Memory (6x2GB), 1066MHz, Dual Ranked UDIMM, Windows Server® 2008 R2	\$4,395.00	\$4,395.00
1	Dell MD1000 15 Bay Storage Array - 13 1TB Drives	\$8,955.00	\$8,955.00
1	Symbol RFS4000 Wireless Switch -6 Port Setup	\$1,999.00	\$1,999.00
3	AP300 Access Port (802.11g with Internal Antenna)	\$289.00	\$867.00
3	Antenna System for Access Point	\$350.00	\$1,050.00
3	Installation of Access Point and Antenna System	\$500.00	\$1,500.00
25	Installation of Arbitrator 360 Mobile Units	\$450.00	\$11,250.00
4	1 Day Onsite Server Installation, Network Configuration, and Endless Officer Training	\$1,500.00	\$6,000.00

Sub-Total: \$36,016.00
 Shipping: \$0.00
Total Investment: \$36,016.00

Thank you for the opportunity to provide this quotation for your consideration. If you have further questions, please call or email me.

Cordially,
 Todd Moss