



CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)



DEPARTMENT/DIVISION Police

NAME OF REQUESTOR Christopher Morales

NAME OF PREPARER Rachel Cigich

DATE COMPLETED 12/21/2022

The City shall not be bound by any transactions made contrary to procurement procedures.

For the Procurement Official to process a requisition or visa purchase request related to an **emergency or exigent purchase**, this form must be completed and submitted by the requesting party to Purchasing with the request. **THE CITY MANAGER MUST BE NOTIFIED IMMEDIATELY (VIA EMAIL/PHONE), FOLLOWED BY THE PURCHASING DIVISION.**

*When referring to procurement activity, FEMA defines both **exigency and emergency** as situations that demand immediate aid and action. The difference between the two is as follows:*

*In the case of an **exigency**, there is a need to avoid, prevent or alleviate serious harm or injury, financial or otherwise, to the applicant, and use of competitive procurement proposals would prevent the urgent action required to address the situation. Thus, a noncompetitive procurement may be appropriate.*

*In the case of an **emergency**, a threat to life, public health or safety, or improved property requires immediate action to alleviate the threat.*

Emergency or Exigency (in accordance with FEMA guidelines, must specify, see definitions above):

EXIGENCY

Name of Event (if applicable): Hurricane Ian

Project Number for Event (if applicable): IAN22

- A. Description of Item(s) Purchased and Detailed Circumstances of the Emergency or Exigency Purchase/Service:** Must answer who, what, when, where, why and how in the box below or separate memo. (Attach quote back-up).

Hurricane Ian caused damage to multiple license plate reader sites in North Port. The equipment that was damaged needs to be repaired/replaced.



**CITY OF NORTH PORT PROCUREMENT REQUEST FORM
EMERGENCY/EXIGENCY PROCUREMENT
(IN ACCORDANCE WITH FEDERAL GUIDELINES)**



B. Total Cost of Purchase: \$ 86,133.97

Account #: 001-2100-521-52-50 & 001-2100-521-46-03

Project #: IAN22

C. Vendor Information

Vendor Name: Vetted Security Solution Contact: Matthew Molina

Address: 4185 35th St. N.

City: Saint Petersburg State: FL Zip: 33715

Phone: 727-440-3245 Email or Website Address: mmolina@vettedsecuritysolutions.com

I acknowledge that the procurement described herein was made in a manner consistent with the emergency procurement requirements of the City of North Port Procurement Code and Procurement Manual. I have been made aware of the Procurement Code (available on the P-Drive and Intranet) and the policies and procedures related to the City's procurement system.

Christopher Morales Digitally signed by Christopher Morales
Date: 2022.12.21 15:03:13 -05'00'

Christopher Morales Digitally signed by Christopher Morales
Date: 2022.12.21 15:04:47 -05'00'

Requestor Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.12.21 16:05:00 -05'00'

Department Director Ginny Duyn Digitally signed by Ginny Duyn
Date: 2022.12.21 16:17:04 -05'00'

Budget Administrator Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.12.21 16:05:14 -05'00'

Purchasing N/A

Finance Director Jerome Fletcher Digitally signed by Jerome Fletcher
DN: DC=northport, DC=city, OU=Departments, OU=CityManagers, CN=Jerome Fletcher, E=fletcher@cityofnorthport.com
Reason: I am the author of this document
Location: your signing location here
Date: 2022.12.28 15:51:02-05'00'
Foxit PDF-Reader Version: 11.1.0

Assistant City Manager

City Manager _____
Date

PRINT **Clear All Fields**



Vetted Security Solutions

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

Purchaser:

Purchaser Phone Number:

Purchaser Email:

Quote Name: Yorkshire and Hillsborough Hurricane Ian

Quote #: Q-07853-2

Job Number: 7479

Date: 10/25/2022, 11:12 AM

Expires On: 11/24/2022

Ship To

North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To

North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 2.00 | VSS-LBR | Hourly Labor | \$120.00 | \$240.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$1,000.00 |

Scope of Work

Notes

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: \$1,000.00 |
|----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com
THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Barcelona and Price Hurricane Ian
Quote #: Q-07850-2
Job Number: 7476
Date: 10/25/2022, 10:41 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 2.00 | VSS-LBR | Hourly Labor | \$120.00 | \$240.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$1,000.00 |

Scope of Work

Notes

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: \$1,000.00 |
|----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com
THANK YOU FOR YOUR BUSINESS!

- 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.
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- 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: \$33,130.00 |
|-----------------------------------|

| | |
|----------------------------|---------------------------------------|
| Signature: _____ | Effective Date: ____/____/____ |
| Name (Print): _____ | Title: _____ |

Please sign and email to insidesales@vettedsecuritysolutions.com

THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: US41 and Cranberry Hurricane Ian
Quote #: Q-07847-2
Job Number: 7473
Date: 10/25/2022, 10:20 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------|----------------|---|---------------|----------------|
| 6.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$29,970.00 |
| 20.00 | VSS-LBR | Hourly Labor | \$120.00 | \$2,400.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$33,130.00 |

Scope of Work

Notes

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.



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: US41 and Ortiz Hurricane Ian
Quote #: Q-07848-2
Job Number: 7474
Date: 10/25/2022, 10:27 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 1.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$4,995.00 |
| 8.00 | VSS-LBR | Hourly Labor | \$120.00 | \$960.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$6,715.00 |

Scope of Work

Notes

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.
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| |
|----------------------------------|
| Project Total: \$6,715.00 |
|----------------------------------|

| | |
|----------------------------|---------------------------------------|
| Signature: _____ | Effective Date: ____/____/____ |
| Name (Print): _____ | Title: _____ |

Please sign and email to insidesales@vettedsecuritysolutions.com

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Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: I75 and Kalish Hurricane lan
Quote #: Q-07845-2
Job Number: 7471
Date: 10/25/2022, 10:09 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 2.00 | VSS-LBR | Hourly Labor | \$120.00 | \$240.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$1,000.00 |

Scope of Work

Notes

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.
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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: \$1,000.00

Signature: _____ **Effective Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to insidesales@vettedsecuritysolutions.com
THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Toledo Blade and Hillsborough
Quote #: Q-07854-2
Job Number: 7480
Date: 10/25/2022, 11:17 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------|----------------|---|---------------|----------------|
| 1.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$4,995.00 |
| 12.00 | VSS-LBR | Hourly Labor | \$120.00 | \$1,440.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$7,195.00 |

Scope of Work

Notes

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.



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Richbriar and Sawyer
Quote #: Q-07852-2
Job Number: 7478
Date: 10/25/2022, 11:03 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 2.00 | VSS-LBR | Hourly Labor | \$120.00 | \$240.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$1,000.00 |

Scope of Work

Notes

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.
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- 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: \$7,195.00 |
|----------------------------------|

| | |
|---|--|
| Signature: _____ Name (Print): _____ | Effective Date: ____/____/____ Title: _____ |
|---|--|

Please sign and email to insidesales@vettedsecuritysolutions.com
 THANK YOU FOR YOUR BUSINESS!

7. CLK fees are shown for budget purposes only. Please DO NOT issue PO to Vetted Security Solutions for renewals of CLK fees.
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| |
|----------------------------------|
| Project Total: \$1,000.00 |
|----------------------------------|

Signature: _____ **Effective Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to insidesales@vettedsecuritysolutions.com
THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Veterans Blvd and Torrington Hurricane lan
Quote #: Q-07851-2
Job Number: 7477
Date: 10/25/2022, 10:57 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 1.00 | NUC i7 Gen 10 | NUC i7 Gen 10 | \$1,295.00 | \$1,295.00 |
| 3.00 | VSS-LBR | Hourly Labor | \$120.00 | \$360.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$2,415.00 |

Scope of Work

Notes

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.

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|----------------------------------|
| Project Total: \$2,415.00 |
|----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com

THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser:

Purchaser Phone Number:

Purchaser Email:

Quote Name: Veterans and S Orlando Hurricane Ian

Quote #: Q-07849-4

Job Number: 7475

Date: 10/25/2022, 10:32 AM

Expires On: 11/24/2022

Ship To

North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To

North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|------------------------|--|---------------|--------------------|
| 2.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$9,990.00 |
| 1.00 | VSS-LPR-MAIN | Vetted Fixed LPR Main; NEMA Enclosure, Pepwave BR1, Gigabit Ethernet Switch, Webmonitor, VVT Ready, Supports up to 4 Cameras total including Bridge Boxes (Cameras Not included) | \$4,514.02 | \$4,514.02 |
| 1.00 | VSS-Fixed Installation | Fixed Installation per enclosure | \$1,950.00 | \$1,950.00 |
| 2.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$520.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$17,474.02 |

Scope of Work

Notes

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.

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|-----------------------------------|
| Project Total: \$17,474.02 |
|-----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com

THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Toledo Blade and Cranberry Hurricane Ian
Quote #: Q-07846-2
Job Number: 7472
Date: 10/25/2022, 10:15 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 2.00 | VSS-LBR | Hourly Labor | \$120.00 | \$240.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$1,000.00 |

Scope of Work

Notes

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.
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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: \$1,000.00 |
|----------------------------------|

Signature: _____ **Effective Date:** ____/____/____

Name (Print): _____ **Title:** _____

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Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Hurricane Ian Sumter and I75 SB
Quote #: Q-07844-2
Job Number: 7470
Date: 10/25/2022, 10:02 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------------|---|---------------|----------------|
| 1.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$4,995.00 |
| 4.00 | VSS-LBR | Hourly Labor | \$120.00 | \$480.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$6,235.00 |

Scope of Work

Notes

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.
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- 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: \$6,235.00 |
|----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com

THANK YOU FOR YOUR BUSINESS!



Vetted Security Solutions

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

Purchaser: Christopher Morales
Purchaser Phone Number: 9416287881
Purchaser Email: cmorales@northportpd.com
Quote Name: Hurricane Ian Sumter and I75
Quote #: Q-07843-5
Job Number: 7468
Date: 10/25/2022, 6:52 AM
Expires On: 11/24/2022

Ship To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

Bill To
North Port Police Department (FL)
4980 City Hall Boulevard
North Port, FL 34286
United States

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 |
|-------------|--------------|------------------------------------|-----------------|----------------|
| John Hixon | | jhixon@vettedsecuritysolutions.com | | Net 30 |

| QTY | PART # | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|--------------------|--|---------------|----------------|
| 1.00 | 01782-001 | Fixed LPR Camera | \$4,995.00 | \$4,995.00 |
| 1.00 | NUC i7 Gen 10 | NUC i7 Gen 10 | \$1,295.00 | \$1,295.00 |
| 1.00 | TPDIN-MONITOR-WEB3 | TPDIN WEB3 Remote station monitor and control. WEB and SNMP access. Monitor 4 Voltages, 4 Currents, 2 Temperatures, and use 4 relays for power control | \$199.95 | \$199.95 |
| 6.00 | VSS-LBR | Hourly Labor | \$120.00 | \$720.00 |
| 1.00 | VSS-TRAVEL | Vetted Travel Cost to Customer Location | \$260.00 | \$260.00 |
| 1.00 | VSS-DIAGNOSTIC | Fixed Rate | \$500.00 | \$500.00 |
| | | | TOTAL: | \$7,969.95 |

Scope of Work

Notes

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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: \$7,969.95 |
|----------------------------------|

| | | | |
|----------------------|--|------------------------|----------------|
| Signature: | | Effective Date: | ____/____/____ |
| Name (Print): | | Title: | |

Please sign and email to insidesales@vettedsecuritysolutions.com
THANK YOU FOR YOUR BUSINESS!