



V I L L A G E O F K E Y B I S C A Y N E

Office of the Village Manager

MEMORANDUM

Village Council

Robert L. Vernon, *Mayor*
Enrique Garcia, *Vice Mayor*
Michael W. Davey
Robert Gusman
Michael E. Kelly
Jorge E. Mendia
Thomas Thornton

DATE: June 14, 2010
TO: Honorable Mayor and Members of the Village Council
FROM: Genaro "Chip" Iglesias, Village Manager 

Village Manager
Genaro "Chip" Iglesias

RE: Mission Critical Network Improvements utilizing funds from the Federal Asset Sharing Account, 2010 Edward Byrne Grant and General Fund.

RECOMMENDATION

It is recommended that the Village Council approve the Police Department's request to purchase and implement equipment in an effort to improve and update the department's computer network. This will be "one time" expenditure for the implementation of a Disaster Recovery Plan, including High Waters or Pending Storm Contingency Plan for the department's mission critical computer network. The expenditure will be obtained from the Federal Asset Sharing Account (not to exceed \$19,305.00) and 2010 Edward Byrne Grant (awarded amount of \$1,082.00).

BACKGROUND

The Key Biscayne Police Department has significant problems that require immediate action to avoid an emergency collapse of the department's computer network. The equipment currently in place at the department has become outdated and requires this expenditure to provide for the full implementation of a Disaster Recovery Plan, including High Waters or Pending Storm Evacuation Contingency Plan to preserve the Village Police Department's mission critical computer network.

The equipment will be purchased pursuant to Florida Sherriff's Association Bid Award number 09-17-0908 and as a result of a competitive bidding process.

Currently, as of March 31st, 2010 the balance of the Federal Asset Sharing Account is in excess of \$280,000.00. I am respectfully requesting to utilize an amount not to exceed **\$19,305.00** to cover the costs of the equipment purchased to improve the department's computer network.

The Federal Asset Sharing Program permits law enforcement agencies to share in the proceeds of property forfeited as a result of Police Department members working in conjunction with federal agencies. Said proceeds may be used for programs that are supportive of and consistent with a law enforcement effort, policy or initiative

RESOLUTION NO. 2010- _____

A CAPITAL PROJECT AUTHORIZING RESOLUTION OF THE VILLAGE COUNCIL OF THE VILLAGE OF KEY BISCAYNE, FLORIDA, AUTHORIZING THE PURCHASE OF UPDATED EQUIPMENT AND AN UPGRADED NETWORK FOR THE VILLAGE OF KEY BISCAYNE POLICE DEPARTMENT; PROVIDING FOR IMPLEMENTATION AND AUTHORIZING THE VILLAGE MANAGER TO COMPLETE THE PURCHASE OF THE EQUIPMENT AND EXECUTE AGREEMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 3.07(b) of the Village Charter, the Village Council desires to authorize expenditures for an extensive, multi-phase upgrade to the computer network utilized by the Village Police Department (the "Equipment"); and

WHEREAS, the Equipment in-place now has become outdated and requires this one-time expenditure to provide for the full implementation of a Disaster Recovery Plan, including High Waters or Pending Storm Evacuation Contingency Plan to preserve the Village Police Department's mission critical computer network; and

WHEREAS, the Equipment also requires a recurring expenditure that will allow for the reconfiguration of the manner in which the Village Police Department utilizes its high speed internet connection and requires minimal expenditure increase above what has been budgeted; and

WHEREAS, it is impractical to competitively procure the Equipment because the components are highly specific in nature and they must be integrated properly into the Village Police Department's existing computer network; and

WHEREAS, the Village Council finds, upon advice from the Village Attorney, that no competitive bidding is required for the purchase of several phases of the Equipment as per the Memo attached as Exhibit "A" pursuant to Village Code Section 2-86, which authorizes the

Village Manager to enter into bids or contracts entered into by another governmental entity with substantially similar competitive bidding procedures; and

WHEREAS, the Village Council finds, upon advice from the Village Attorney, that the purchase of the remainder of the phases of the Equipment was done in accordance with the purchasing provisions of the Village Code of Ordinances; and

WHEREAS, the Village Council finds that it is in the best interest of the Village to proceed with the purchase of the Equipment from the approved vendors as described in Exhibit “A” and enter into an agreement as indicated in this Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF KEY BISCAYNE, FLORIDA, AS FOLLOWS:

Section 1. **Recitals Adopted.** That each of the recitals stated above is hereby adopted and confirmed.

Section 2. **Contract Approved.** That the purchase of the Equipment from the approved vendors as per the Agreement, attached hereto as Exhibit “A”, is hereby approved.

Section 3. **Purchases Authorized, Specification of Funds.** That the acquisition of the Equipment described in the Agreement, attached hereto as Exhibit “A”, is hereby approved and authorized, subject to the restriction that the total cost of the Equipment authorized herein shall not exceed \$19,305.00. The funding sources shall be the Federal Assets Sharing Fund and a Byrne Grant received by the Village from the State of Florida.

Section 4. **Implementation.** That the Village Manager is hereby authorized to take any and all action necessary to implement the purposes of this Resolution, and is authorized to

sign any necessary purchase agreements, subject to the approval of the Village Attorney as to form and legal sufficiency.

Section 5. Effective Date. That this Resolution shall be effective immediately upon adoption hereof.

PASSED AND ADOPTED this _____ day of June, 2010.

MAYOR ROBERT L. VERNON

ATTEST:

CONCHITA H. ALVAREZ, CMC,
VILLAGE CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

VILLAGE ATTORNEY

Exhibit A

(All documents behind Resolution)



Village of Key Biscayne Police Department
Interoffice Memorandum

To: Charles R. Press
Chief of Police

Date: June 11th, 2010

From: Jose R. Calvo
Information Systems Manager

Subject: MISSION CRITICAL NETWORK
IMPROVEMENTS

I hereby respectfully request your approval to spend an estimated \$19,305.00 to purchase the equipment below and to make the necessary improvements to the Police Department's Computer Network. This will be a "one time" expenditure for the implementation of a Disaster Recovery Plan, including High Waters or Pending Storm Evacuation Contingency Plan for the department's mission critical computer network. Funding for this project will be obtained from the Federal Assets Sharing Fund and 2010 Edward Byrne Grant.

Stage I - Implementation of a 1gb Network back-bone (infrastructure). To accommodate for the additional bandwidth increases from the 10mb internet connection, the internal network 10/100mb hubs will be upgraded to full-duplex 10/100/1000mb smart switches with fiber-optic connections. The existing homerun line (10/100mb) from the phone room to the police computer room will be replaced by three pair (multi-mode) fiber optics line. Two pairs will be for police access and the last pair for connecting to the Village's network. This will also account for the new licensing of Windows Terminal Services and a new server for remote access of officers and staff.

- Fiber optics run estimated from the phone room to the computer room. (3 Quotes) \$3,275.00
- Replacement of network full-duplex smart switches- State Contract #250-000-09-1 \$4,753.00
- Terminal Services Licensing and server (one-time) cost- Dell State Contract #WN05ACA \$7,590.00
- Uninterrupted Power Supplies (UPS). (3 Quotes) \$1,886.00

SUB-TOTAL: \$17,504.00

Stage II - Computer Room Server Workbench. The purchase of a server workbench will allow for the elevation of the servers and UPS systems again to account for rising (flood) waters. It will also allow for the centralization of all power and network connections, including the new switches purchased for the computer room. Funding is already secure for \$1082.00 from a 20/10 Byrne grant.

- Server Room Workbench to elevate the servers. (3 Quotes) SUB-TOTAL: \$1,883.00

Stage III - Computer room Electrical upgrade. The existing office does not have sufficient electrical power to support all the servers in actual production already. Additionally, this upgrade will also relocate the existing outlets above the standard location to account for rising waters (floods).

- The cost for the upgrade is estimated at: \$1,000.00

Stage IV – Final Stage: Complete Network Documentation: Including drafting and implementation of Disaster Recovery Plan, including High Waters or Pending Storm Evacuation Contingency Plan.

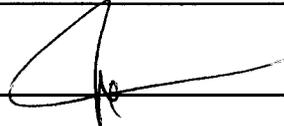
In conclusion, I have listed in this request the broadest overviews of what each of the individual stages will include, and some of the benefits. I need to clarify that although they are all separate stages, one could not be implemented without the other. I also can not convey the importance of what each of these stages represents to the continuous process of review that our mission critical network must go thru. Nonetheless, all these stages can be separated into three (3) phases and based on their order of implementation.

Furthermore, the implementation of these projects will have a significant impact in allowing for the near future implementation of redundant (real-time) backup sites for the Village and other departments outside of our computer network.

ESTIMATED PROJECT COST:	\$19,305.00
2010 EDWARD BYRNE GRANT RE-IMBURSEMENT:	\$1,082.00
PROJECT TOTAL AFTER GRANT REIMBURSEMENT (not to exceed):	\$18,223.00

Deputy Chief of Police:  _____

Date: 06/11/2010

 Chief of Police:  _____

Date: 06/11/2010

FIBER OPTICS

(3 Quotes)



Quotation

Quote #	Date
32062	11/09/2009
Sales Rep	
Jim Preston 305-882-0435 x 5928	

For	Customer # / Address	Phone
	Jose Calvo Village of Key Biscayne Police Dept 88 West McIntyre Key Biscayne FL 33149	Wk 954-549-9149 Fax 305-365-5556
PO #	Terms	Ship Date
	COD	
		Ship Via
		A-LOCAL

Part	Description	Qty	Price	Extended
1)	Single mode Fiber - Room 111 to Room 145			
<i>PDPK006AB0707</i>	BERK-TEK 6 Single mode Fiber cable - Interlock Armor - Plenum - per ft - 4.3mm outside diameter	1		
<i>OR-615MMC-18P-00</i>	ORTRONICS Rack mounted 18 Fiber Patch panel - Black	2		
<i>OR-OFP-BLANK</i>	ORTRONICS Blank Connector Panel	4		
<i>OR-OFP-SCD06AC</i>	ORTRONICS PNL 3/SC/DX/Blue/Certified/SM	2		
<i>95-200-41</i>	ORTRONICS Corning Single Mode SC Fiber connector	12		
	UDT/MISC Mounting hardware - Ties, etc	1		
<i>UDT/ENG/HR</i>	Technical Labor/Installation - per Hour	16		
	Subtotal	1	3,275.50	3,275.50

Hi Josel Here is the quote for the single mode fiber run. I will have the switches ready shortly....

Subtotal	3,275.50
TOTAL	\$3,275.50

QUOTE #1



Quote

4960 SW 72nd Ave, Suite 301
 Miami, FL 33155.
 Tel: 305-665-3379

DATE	QUOTE #
6/11/2010	8044

BILL TO

SHIP TO

Village of Key Biscayne Police Dept
 88 West McIntyre
 Key Biscayne FL 33149
 Attn: Jose Calvo
 954-549-9149

P.O. NUMBER	TERMS	DUE DATE	SHIP

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Wiring	Network Cabling Establish Fiber Link between Rooms 145 and Room 111: Includes: 360 Ft of Single mode Fiber cable - Plenum Fiber wall plates and Patch Cords Rackmounted Fiber Patch Panel All mounting hardware Labor For Installation Contact: Sheldon Dass	3,985.00	3,985.00

Past due invoices subject to 1.5% finance chg per month. \$20 svc chg per check for returned checks. Equipment remains property of seller until paid for in full. 15% restocking fee. Special orders & software sales final.

Received by: _____ Date: ___/___/___

Subtotal	\$3,985.00
Sales Tax (7.0%)	\$0.00
Total	\$3,985.00
Payments/Credits	\$0.00
Balance Due	\$3,985.00

QUOTE #2

Integrated Technology Services

8482 NW 20th Terrace
Doral, FL 33172 USA

No. **5121**
Date: 10/19/2009

E-Mail: acamejo@itsaboutserservice.com

Prepared for

Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Armando Camejo

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
--- Fiber from Room 111 to Room 145 ---					
350	GEN0A4B0447	Fibre 6 Single Mode per ft	EA	2.000	700.00
1.00	EXP	Mounting Hardware and Ties	EA	335.000	\$335.00
20.00	TI	Technical Labor/Installation	HR	100.000	\$2,000.00
1.00	EXP	Patch Panel Fiber and Connectors	EA	680.000	\$680.00
				Item Total:	\$ 3,715.00
				Your Price:	\$ 3,715.00
				Total:	\$ 3,715.00

Prices are firm until 11/2/2009

Quoted by: Armando Camejo

Date: 6/10/2010

Accepted by: _____

Date: _____

QUOTE #3

Integrated Technology Services

8825 NW 21st Terrace
Doral, FL 33172 USA

No. **5121**
Date: 10/19/2009

E-Mail: acamejo@itsaboutserservice.com

Prepared for

Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Armando Camejo

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
------	---------	-----------------	-----	------	-------

1. Equipment

Seller hereby agrees to sell and Buyer hereby agrees to purchase the above equipment ("Equipment") subject to the following terms and conditions:

2. Payment Terms

Buyer shall pay to the Seller a total purchase price for equipment described above (plus applicable taxes).

Deposit against Total Investment Price (50%)	\$1,578.88
Due upon delivery of equipment (40%)	\$1,263.10
Due upon acceptance	\$315.78
	<hr/>
Total Investment	\$ 3,157.75

3. Lease Purchase

Deposit against Lease Purchase in the amount of : \$ _____

In the event the buyer is unabel to obtain credit approval through Seller's regular channels, Buyer agrees to obtain his own financing or agrees to pay the total purchase price under the Seller's regular erms. Refer to Warranty Agreement for Terms and Conditions.

4. Ownership, Personal Property

Equipment is and, until Buyer has paid the agreed purchase price, shall remain in the personal property of Seller notwithstanding its installation in the Premises or its attachment to the real property. If Buyer does not make said payment at the agreed upon time, Seller shall be entitled to enter the Premises and remove Equipment. Seller agrees to use its best efforts to resell said property onthe behalf of the buyer. If the total monies received from the sale of the property minus the cost of repossession or retaking is less than the purchase price, the Buyer shall be responsible for the difference. Buyer shall not sell, assign, transfer, hypothecate, mortgage or otherwise dispose of the property until it is fully paid for.

5. Warranty

Seller hereby warrants the installation of the Equipment against defective workmanship for a period of one year from the date of delivery and acceptance. Refer to Warranty Agreemtn for Terms and Conditions.

6. Installation, Termination by Seller in Certain Cases

Seller agrees to deliver and install Equipment at Buyer's above address (the "Premises"). Buyer agrees to make the Premises available and ready for installation of equipment at their own expense. If the Premises are not available and ready within sixty (60) days after the estimated installation date shown above or if due to other causes beyond Seller's control Equipment is not installed and ready for use within ninety (90) days after said estimated installation date, Seller shall have the option of declaring buyer in breach of this agreement.

7. Waiver, Amendment, Termination

Any waiver of rights hereunder or termination hereof shall not be effective unless made in writing signed by the party against whom it is sought to be enforced.

8. Attorney's Fee

In the event any legal action is brought to enforce this Agreement, the prevailing party shall be reimbursed by the other party for reasonable costs and attorney's fees related thereto, to the extent provided by law.

9. Notice

All notices to be given by any party to this Agreement or any party hereto shall be in writing and shall be sent by registered or certified mail, postage fully prepaid, to the address of the respective party as set forth below.

Integrated Technology Services

8825 NW 21st Terrace
Doral, FL 33172 USA

No. **5121**
Date: 10/19/2009

E-Mail: acamejo@itsabouts-service.com

Prepared for

Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Armando Camejo

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
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In Respect to Seller: Integrated Technology Services
8825 NW 21st Terrace
Doral, FL 33172

In Respect to Buyer: Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL

10. Maintenance Service

Unless declined by Buyer, Seller will provide Maintenance Service for Equipment hereunder. If Buyer declines maintenance service, then it shall present to seller written evidence satisfactory to Seller that the equipment is being serviced and maintained during the entire term of the warranty of the particular equipment by qualified service technicians and evidence being delivered to seller on or before warranty commencement date and on each anniversary thereof. A maintenance service contract with a nationally recognized equipment maintenance company shall constitute satisfactory evidence for the period during which the contract is in force. The terms and conditions in the section entitled Warranty Service shall apply to Maintenance Service during the term thereof. If Equipment is not under a seller warranty or another seller Maintenance Service agreement at the time Maintenance Service is ordered hereunder. Seller may inspect the Equipment and perform any necessary repairs. Buyer agrees to pay for such inspection and repairs at Seller's then current rates for labor, substinence, travel time, transportation and material, to the extent provided by law.

Maintenance service charges will be set forth in the applicable Maintenance Agreement and seller will invoice buyer on a yearly basis or as otherwise set forth in the Maintenance Agreement. Buyer's payment is due upon receipt of Seller's invoice(s). Charges for a partial month's service will be prorated on the basis of a 30-day month. Any renewal shall include charges for additional Equipment not covered in the previous maintenance term.

11. Termination of Maintenance

The Buyer may terminate Maintenance Service without cause, on thirty (30) days written notice to seller. If the effective date of such termination precedes the expiration date of the current term provided for in the Maintenance Agreement, Buyer will be liable to Seller for termination charges as follows: 70% of all charges for the remainder of the current twelve month term.

The term Buyer as used herein means each and all of the parties hereto signing in the role of the Buyer, and their liability hereunder shall be joint and several.

THIS AGREEMENT, consisting of 3 pages, sets forth the entire agreement between the Buyer and Seller. No agreement or undertaking shall be binding on either of the parties hereto, unless expressly set forth herein, in writing.

For: **Integrated Technology Services**

For: **Key Biscayne Police Dept**

Signature

Print Name

Title

Date

SMART SWITCHES

(State Contract #250-000-09-1)



Quotation

Quote #	Date
32064	11/09/2009
Sales Rep	
Jim Preston 305-882-0435 x 5928	

For	Customer #	Phones		
Jose Calvo Village of Key Biscayne Police Dept 88 West McIntyre Key Biscayne FL 33149	VD1155	Wk 954-549-9149 Fax 305-365-5556		
	PO #	Terms	Ship Date	Ship Via
		COD		A-LOCAL

Part	Description	Qty	Price	Extended
	FPROJECT: REPLACEMENT OF DATACENTER SWITCH AND TWO EDGE SWITCHES			
1) 68813L	HP ProCurve Switch 2510G-24 - Switch - 24 ports - 10Base-T, 100Base-TX, 1000Base-T + 4 x shared SFP (empty) - 1U - Layer 2 - managed switch	3	979.00	2,937.00
2) 49631E	HP ProCurve Gigabit-SX-LC Mini-GBIC - SFP (mini-GBIC) transceiver module - 1000Base-SX - plug-in module - up to 1800 ft	4	395.00	1,580.00
3) 33066E	TRIPP LITE - CABLES Tripp Lite - Network cable - LC multi-mode (M) - SC multi-mode (F) - 1 ft - fiber optic - 62.5 / 125 micron - orange	4	59.00	236.00
4)	Florida State Contract Pricing Contract: 250-000-09-1	1		

Hi Jose: this quotation is based on the Visio Schematic provided in a previous e-mail. We will discuss at a later date the fiber connections required. Thanks, Jim

Subtotal 4,753.00
TOTAL \$4,753.00

TERMINAL SERVICES LICENSING SERVER

(Dell State Contract #WN05ACA)

DELL**QUOTATION**

QUOTE #: 544474063

Customer #: 21054456

Contract #: 70137

Customer Agreement #: Dell Std Terms

Quote Date: 6/9/10

Date: 6/9/10 2:31:05 PM

Customer Name: VILLAGE OF KEY BISCAYNE

TOTAL QUOTE AMOUNT:	\$7,589.69		
Product Subtotal:	\$7,589.69		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$4,076.00	GROUP TOTAL: \$4,076.00
Base Unit:	PowerEdge T610 Rack Chassis for Up to Eight 3.5-Inch Hard Drives (224-4853)		
Processor:	PowerEdge T610 Shipping (330-4119)		
Memory:	8GB Memory (4x2GB), 1066MHz Dual Ranked RDIMMs for 1 Processor, Adv ECC (317-0227)		
Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
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Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
Memory:	DIMM Blank for PowerEdge T610 (317-0266)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)		
Video Card:	E5504 Xeon Processor, 2.0GHz 4M Cache, 800MHz Max Mem (317-0261)		
Video Memory:	No Second Processor (311-3928)		
Video Memory:	PowerEdge T610 Heat Sink for 1Processor (317-0342)		
Hard Drive:	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)		
Hard Drive Controller:	PERC 6/i SAS RAID Controller 2x4 Connectors, Internal, PCIe256MB Cache (341-8785)		
Floppy Disk Drive:	Power Saving BIOS Setting (330-3491)		
Operating System:	No Operating System (420-6320)		
Modem:	iDRAC6 Express (467-8649)		
CD-ROM or DVD-ROM Drive:	Optical SATA for PowerEdge T610/T710 (330-4219)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM,SATA, INTERNAL (313-9100)		
Documentation Diskette:	Dell Management Console (330-5280)		
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-3554)		
Additional Storage Products:	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)		
Feature	RAID 5 for H700 or PERC 6/i Controllers (341-8777)		
Feature	No Rails (330-4120)		
Service:	Dell Hardware Limited Warranty Extended Year (993-8338)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-8337)		
	Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, 2Year Extended		

Service:	(992-7872)
Service:	Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (993-1910)
Service:	ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 3 Year (992-7912)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)
Installation:	On-Site Installation Declined (900-9997)
Misc:	High Output Power Supply Redundant, 870W (330-3549)
Misc:	146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive in 3.5in HYB CARR (342-2015)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
GOVT OLP WINSVRSTD 2008R2 NL LCL (A3064353)	1	\$514.19	\$514.19
GOVT OLP WINRMTDSKTPSRVCSCAL 2008R2 NL LCL USRCAL (A3064364)	50	\$59.99	\$2,999.50
Number of S & A Items: 2		S&A Total Amount: \$3,513.69	

SALES REP:	Todd Schumaker	PHONE:	1800-274-0696
Email Address:	Todd_Schumaker@Dell.com	Phone Ext:	7250372

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

UNINTERRUPTED POWER SUPPLIES (UPS)

(3 Quotes)



Your World of Technology!

www.provantage.com - 800-336-1166 USA - 330-494-8715 International

APC SURTA1500RMXL2U Smart-UPS RT 1500VA Rack Tower 120V

QUOTE #1

Computing
Power Equipment / Accessories
UPS - Various



Only **\$942.78**

Add to Cart

148 In Stock

+ Add to Wish List

+ Compare Features

ShareThis

**APC
Smart-UPS RT 1500VA Rack Tower 120V**

Manufacturer Part# SURTA1500RMXL2U

Product Type: Dual Conversion Online UPS

Standard 30 Days Return

AMP91J6

Larger Images:



Smart-UPS RT 1500VA Rack Tower 120V

Manufacturer Part Number: SURTA1500RMXL2U

Abstract

APC Smart-UPS RT SURTA1500RMXL2U belongs to a family of high-density, performance UPSs for voice and data networks, medical labs and light industrial applications.

Product Specifications [Compare with other products.](#)

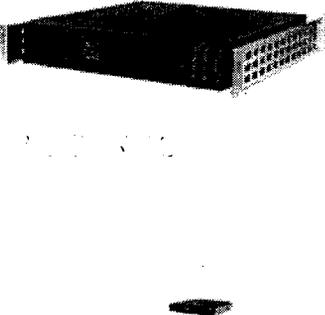
Product Name	Smart-UPS RT 1500VA Rack Tower 120V
Backup/Run Time	0.14 Hour 1.1 kW Full Load 0.37 Hour 525 W Half Load
Battery Recharge Time	3 Hour Typical
Product Type	Dual Conversion Online UPS
Dimensions	3.35" Height x 17" Width x 22" Depth
Input Voltage	110 V AC
Interfaces/Ports	DB-9 RS-232 USB
Output Voltage	120 V AC Nominal
Batteries	Spill Proof, Maintenance Free Sealed Lead Acid
Form Factor	2U Tower/Rack Mountable
Load Capacity	1.33 kVA/1.1 kW

Windows® . Life without Walls™ . Dell recommends Windows 7.

- Chat
- Click To Call
- E-Mail Updates
- Medium Business
- My Account
- Share
- Feedback



SMART-UPS RT 1500VA 120V NEMA 5-15P 6OUT NEMA 5-15R



NEW

APC Smart-UPS RT is a family of high-density, performance UPSs for voice and data networks, medical labs, and light industrial applications. This flexible form factor allows standardization across multiple ... Full Description

Starting Price **\$1,074.99**

[Add to Cart](#)

Usually Ships: Within 24 Hours

Manufacturer Part# : SURTA1500RMXL2U | Dell Part# : A1987780

★★★★★ Be the first to write a review. | Share this Product:

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- Customer Ratings

Overview

APC Smart-UPS RT is a family of high-density, performance UPSs for voice and data networks, medical labs, and light industrial applications. This flexible form factor allows standardization across multiple applications. High power internal chargers allow virtually unlimited additional matching battery packs to comply with aggressive runtime demands of business-critical systems. Customers with harsh power environments looking for extremely tight voltage and frequency regulation, internal bypass, and input power factor correction typical of double conversion online topology will get them in the Smart-UPS RT.

Manufacturer Part# : SURTA1500RMXL2U
Dell Part# : A1987780

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 - Desktops
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 - Business Laptops
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 - Business Desktops
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 - Workstations
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Large Text

Offers subject to change, not combinable with all other offers. Taxes, shipping, handling and other fees apply. U.S. Dell Small Business new purchases only. LIMIT 5 DISCOUNTED OR PROMOTIONAL ITEMS PER CUSTOMER. Dell reserves right to cancel orders arising from pricing or other errors.

snNP08

QUOTE #2

QUOTE #3



QUOTE DATE: 6/10/2010

Erie Computer Company
 4225 Peach Street
 Erie, PA 16509
 Toll-Free: 866-469-2678
 Fax: 814-456-5622
 www.costcentral.com

QUOTE

Quantity	Description	Mfg Part #	Stock	Price	Total
1	APC Smart-UPS RT 1500VA Rack Tower UPS (rack-mountable) - AC 120 V - 1.05 kW - 1500 VA - RS-232, USB - 6 output connector(s) - 2U	SURTA1500RML2U	144 in Stock as of 3:47pm 6/10/2010	\$979.87	\$979.87
Shipping & Handling Options				Subtotal:	\$979.87
FedEx Ground (1-7 business days) - \$0.00				Shipping & Handling: FedEx Ground (1-7 business days)	\$0.00
FedEx Economy 2 Day Air (2 business days) - \$154.62					
FedEx Standard Overnight (1 business day) - \$306.46				Tax:	\$0.00
FedEx Next Day A.M. (1 business day) - \$336.81					
FedEx Saturday Overnight - \$361.81				Order Total:	\$979.87

Expedited orders must be placed before 3pm EST for same day shipping. Ground orders ship in 1-3 business days. Applies to in stock items only, pending credit approval.

Sales Tax will be added to PA & CA orders

Quotes are valid only on the day they are created.

Costcentral.com is not responsible for typographical or photographic errors. Prices and specifications are subject to change without notice.

Computer Room Server Workbench

(3 Quotes)



Quotation

Quote #	Date
32070	11/10/2009
Sales Rep	
Jim Preston 305-882-0435 x 5928	

For	Customer #	Phones	
Jose Calvo Village of Key Biscayne Police Dept 88 West McIntyre Key Biscayne FL 33149	704455	Wk 954-549-9149 Fax 305-365-5556	
PO #	Terms	Ship Date	Ship Via
	COD		

Part	Description	Qty	Price	Extended
1)	Kendall Howard Lan Workbench 72"			
5000-3-200-72	KENDALL HOWARD 72" Performance Workbench w/ full bottom Shelf	1	1,149.00	1,149.00
5200-3-200-00	KENDALL HOWARD Performance Keyboard Tray - Sliding	1	79.00	79.00
5200-3-201-00	KENDALL HOWARD Performance Utility Drawer	1	108.00	108.00
5200-3-500-72	KENDALL HOWARD Performance 72" Accessory Bar	1	94.00	94.00
5200-3-510-00	KENDALL HOWARD Performance LCD Monitor Mount	2	92.00	184.00
5200-3-600-13	KENDALL HOWARD Performance Racking System	1	269.00	269.00
	Subtotal	1	1,883.00	1,883.00

Hi Jose: This quote has line item pricing, so that you can opt for the features you want, and pass on those that are unimportant to you, if such exist! Thanks and best regards,
Jim

Subtotal	1,883.00
TOTAL	\$1,883.00

QUOTE #1



Quote

4960 SW 72nd Ave, Suite 301
 Miami, FL 33155.
 Tel: 305-665-3379

DATE	QUOTE #
6/11/2010	8043

BILL TO

SHIP TO

Village of Key Biscayne Police Dept
 88 West McIntyre
 Key Biscayne FL 33149
 Attn: Jose Calvo
 954-549-9149

P.O. NUMBER	TERMS	DUE DATE	SHIP

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	KH-WB72-SPC	Kendall Howard Workbench – 72” Includes the following: Sliding Keyboard Tray Utility Drawer Racking System LCD Monitor Mounting Kit 72” Accessory Bar Bottom Shelf Contact: Sheldon Dass.	2,126.00	2,126.00

Past due invoices subject to 1.5% finance chg per month. \$20 svc chg per check for returned checks. Equipment remains property of seller until paid for in full. 15% restocking fee. Special orders & software sales final.

Received by: _____ Date: ___/___/___

Subtotal	\$2,126.00
Sales Tax (7.0%)	\$0.00
Total	\$2,126.00
Payments/Credits	\$0.00
Balance Due	\$2,126.00

QUOTE #2

Integrated Technology Services8482 NW 20th Terrace
Doral, FL 33172 USANo. **5491**
Date: 6/10/2010Prepared for**Key Biscayne Police Dept**
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Kathy Miller

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
1.00	EXP	Kendall Howard 72" Performance Workbench w/full bottom Shelf	EA	1,275.000	\$1,275.00
1.00	EXP	Kendall Howard Performance Utility Drawer	EA	155.000	\$155.00
2.00	EXP	Kendall Howard Performance LCD Monitor Mount	EA	125.000	\$250.00
1.00	EXP	Kendall Howard Performance Racking System	EA	295.000	\$295.00
1.00	EXP	Kendall Howard Performance 72" Accessory Bar	EA	125.000	\$125.00
1.00	EXP	Kendall Howard Performance Keyboard Tray-Sliding	EA	100.000	\$100.00
				Item Total:	\$ 2,200.00
				Total:	\$ 2,200.00

Prices are firm until 7/10/2010

Quoted by: Kathy Miller

Date: 6/10/2010

Accepted by: _____

Date: _____

QUOTE #3

Integrated Technology Services

8825 NW 21st Terrace
Doral, FL 33172 USA

No. **5491**
Date: 6/10/2010

Prepared for

Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Kathy Miller

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
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1. Equipment

Seller hereby agrees to sell and Buyer hereby agrees to purchase the above equipment ("Equipment") subject to the following terms and conditions:

2. Payment Terms

Buyer shall pay to the Seller a total purchase price for equipment described above (plus applicable taxes).

Deposit against Total Investment Price (50%)	\$1,100.00
Due upon delivery of equipment (40%)	\$880.00
Due upon acceptance	\$220.00
	<hr/>
Total Investment	\$ 2,200.00

3. Lease Purchase

Deposit against Lease Purchase in the amount of : \$ _____

In the event the buyer is unable to obtain credit approval through Seller's regular channels, Buyer agrees to obtain his own financing or agrees to pay the total purchase price under the Seller's regular terms. Refer to Warranty Agreement for Terms and Conditions.

4. Ownership, Personal Property

Equipment is and, until Buyer has paid the agreed purchase price, shall remain in the personal property of Seller notwithstanding its installation in the Premises or its attachment to the real property. If Buyer does not make said payment at the agreed upon time, Seller shall be entitled to enter the Premises and remove Equipment. Seller agrees to use its best efforts to resell said property on the behalf of the buyer. If the total monies received from the sale of the property minus the cost of repossession or retaking is less than the purchase price, the Buyer shall be responsible for the difference. Buyer shall not sell, assign, transfer, hypothecate, mortgage or otherwise dispose of the property until it is fully paid for.

5. Warranty

Seller hereby warrants the installation of the Equipment against defective workmanship for a period of one year from the date of delivery and acceptance. Refer to Warranty Agreement for Terms and Conditions.

6. Installation, Termination by Seller in Certain Cases

Seller agrees to deliver and install Equipment at Buyer's above address (the "Premises"). Buyer agrees to make the Premises available and ready for installation of equipment at their own expense. If the Premises are not available and ready within sixty (60) days after the estimated installation date shown above or if due to other causes beyond Seller's control Equipment is not installed and ready for use within ninety (90) days after said estimated installation date, Seller shall have the option of declaring buyer in breach of this agreement.

7. Waiver, Amendment, Termination

Any waiver of rights hereunder or termination hereof shall not be effective unless made in writing signed by the party against whom it is sought to be enforced.

8. Attorney's Fee

In the event any legal action is brought to enforce this Agreement, the prevailing party shall be reimbursed by the other party for reasonable costs and attorney's fees related thereto, to the extent provided by law.

9. Notice

All notices to be given by any party to this Agreement or any party hereto shall be in writing and shall be sent by registered or certified mail, postage fully prepaid, to the address of the respective party as set forth below.

Integrated Technology Services

8825 NW 21st Terrace
Doral, FL 33172 USA

No. **5491**
Date: 6/10/2010

Prepared for

Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL U.S.A.

Prepared by Kathy Miller

Account No. 169
Account Phone: (305) 365-8990

Qty.	Item ID	ItemDescription	UOM	Sell	Total
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In Respect to Seller: Integrated Technology Services
8825 NW 21st Terrace
Doral, FL 33172

In Respect to Buyer: Key Biscayne Police Dept
88 West McIntyre
Key Biscayne, FL

10. Maintenance Service

Unless declined by Buyer, Seller will provide Maintenance Service for Equipment hereunder. If Buyer declines maintenance service, then it shall present to seller written evidence satisfactory to Seller that the equipment is being serviced and maintained during the entire term of the warranty of the particular equipment by qualified service technicians and evidence being delivered to seller on or before warranty commencement date and on each anniversary thereof. A maintenance service contract with a nationally recognized equipment maintenance company shall constitute satisfactory evidence for the period during which the contract is in force. The terms and conditions in the section entitled Warranty Service shall apply to Maintenance Service during the term thereof. If Equipment is not under a seller warranty or another seller Maintenance Service agreement at the time Maintenance Service is ordered hereunder. Seller may inspect the Equipment and perform any necessary repairs. Buyer agrees to pay for such inspection and repairs at Seller's then current rates for labor, substinence, travel time, transportation and material, to the extent provided by law.

Maintenance service charges will be set forth in the applicable Maintenance Agreement and seller will invoice buyer on a yearly basis or as otherwise set forth in the Maintenance Agreement. Buyer's payment is due upon receipt of Seller's invoice(s). Charges for a partial month's service will be prorated on the basis of a 30-day month. Any renewal shall include charges for additional Equipment not covered in the previous maintenance term.

11. Termination of Maintenance

The Buyer may terminate Maintenance Service without cause, on thirty (30) days written notice to seller. If the effective date of such termination precedes the expiration date of the current term provided for in the Maintenance Agreement, Buyer will be liable to Seller for termination charges as follows: 70% of all charges for the remainder of the current twelve month term.

The term Buyer as used herein means each and all of the parties hereto signing in the role of the Buyer, and their liability hereunder shall be joint and several.

THIS AGREEMENT, consisting of 3 pages, sets forth the entire agreement between the Buyer and Seller. No agreement or undertaking shall be binding on either of the parties hereto, unless expressly set forth herein, in writing.

For: Integrated Technology Services

For: Key Biscayne Police Dept

_____	Signature	_____
_____	Print Name	_____
_____	Title	_____
_____	Date	_____