







Advertiser Login.

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Advertisement Detail

Department

Single Source

Cellular

Advertisement Number: 259

Version Number: 001

Advertisement Begin Date/Time: 01/31/2012 11:04 A.M.

Advertisement End Date/Time: 01/31/2012 11:04 A.M.

Last Edit: Friday, January 27, 2012 11:04 A.M.

Commodity:

730-275-000

The Florida Department of Transportation is seeking a vendor to purchase Software, HP DesignJet G8501/000, HP DesignJet G8501/000, HP DesignJet G8501/000 (Power Array).

Single Source will be opened at the below address at 11:04 A.M., January 31, 2012.

Please direct all questions to:

Keith Milton

Phone: (850) 410-7314

FAX: (850) 410-7322

2331 Phillips Road

Email: [keithmilton@fldot.com](mailto:keithmilton@fldot.com)

Any person with a physical disability requiring special accommodations in order to attend a bid/proposal opening shall contact purchasing at the above address prior to the event. If you are hearing or speech impaired, please contact this office directly using the Florida Relay Service.

The Department reserves the right to reject any and all bids received from interested parties.

Minority Business Enterprises are encouraged to participate in the solicitation.

Downloadable

Item	Description	Type	Product	Agency
001	Cellular Equipment and Software			

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, contact the advertisement owner. Advertisements include the contact information for the agency advertiser.

Questions

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# Department of Law Enforcement Single Source

Advertisement Number: SS1336

Version: 1

Advertisement Begin Date/Time: 05/14/2013 10:00 A.M.

Advertisement End Date/Time: 05/14/2013 10:00 A.M.

Last Edit: Tuesday, May 14, 2013, at 09:17:42 A.M.

### Commodity:

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package.

Please direct all questions

Bill Spencer

Phone: (850) 410-7315

FAX: (850) 410-7333

2331 Phillips Road  
Tallahassee FL, 32308

Email: [billspencer@fdle.state.fl.us](mailto:billspencer@fdle.state.fl.us)

### Downloadable Files for Advertisement

File Name	Version	Required	Download
Original Bid	1	<input checked="" type="checkbox"/>	<a href="#">Download</a>

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, contact the agency advertiser. For information for the agency advertiser, contact the agency advertiser.

owner is the point

300

Price





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PO Information

[MarketView Home](#)

PO Number.....: 7100 PO312846 ..... Order Date.....: 06/06/2013

[Vendor Search](#)

Create Date: 06/06/2013

[Commodity Search](#)

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

[PO Search](#)

Address.....: LOADING DOCK 0:00 AM - 3:30 PM 2331 PHILIPS ROAD

City/State/Zip.....: TALLAHASSEE FL 32301

Vendor name.....: HARRIS CORPORATION

Address.....: 1450 SOUTH BABCOCK STREET

City/State/Zip...: MELBOURNEN FL, 32919

Contact person.....: STORIEA DAVIS

Telephone.....: 352-255-2200

General Information

Purchase Order Line Detail

Line	Organization	Object	Acct QTY	Unit Price	Quantity	SubTotal
1	71620108200	516000	1.000	100.000	N	\$65,652.00
Commodity code: 680 260 000 0000						SubTotal: \$65,652.00
Ordered Quantity: 1.00						Unit Price: \$65,652.00
Description: SYSTEM UPGRADE FOR SRAY PER QU						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
2	71620108200	516000	1.000	100.000	N	\$14,134.00
Commodity code: 680 260 000 0000						SubTotal: \$14,134.00
Ordered Quantity: 1.00						Unit Price: \$14,134.00
Description: AMPLIFIER HPN						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
3	71620108200	516000	1.000	100.000	N	\$0.00
Commodity code: 680 260 000 0000						SubTotal: \$0.00
Ordered Quantity: 1.00						Unit Price: \$0.00
Description: LAPTOP						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
4	71620108200	393000	1.000	100.000	N	\$20,000.00
Commodity code: 252 030 000 0000						SubTotal: \$20,000.00
Ordered Quantity: 1.00						Unit Price: \$20,000.00
Description: LAPTOP						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						

Description: SOFT  
SOFT

FOR BEFORE: JUN 06, 2015

PURCHASE COST

Grand Total:

Co

Priva



Navigation

VBS

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# Department of Law Enforcement Single Source

Advertisement Number: SS1336

Version: 1

Advertisement Begin Date/Time: 05/14/2013 10:00 A.M.

Advertisement End Date/Time: 05/14/2013 10:00 A.M.

Last Edit: Tuesday, May 14, 2013, at 09:17:42 A.M.

### Commodity:

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package.

Please direct all questions

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Phone: (850) 410-7315

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2331 Phillips Rd.  
Tallahassee FL, 32308

Email: [billspencer@fdle.state.fl.us](mailto:billspencer@fdle.state.fl.us)

### Downloadable Files for Advertisement

File Name	Version	Size	Download
Original	1	100 KB	<a href="#">Download</a>

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, contact the agency advertiser. For information for the agency advertiser, contact the agency advertiser.

owner is the point

300

Price



Navigation

PO Information

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PO Number.....: 7100 PO312846 ..... Order Date.....: 06/06/2013

[Vendor Search](#)

Create Date: 06/06/2013

[Commodity Search](#)

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

[PO Search](#)

Address.....: LOADING DOCK 0:00 AM - 3:30 PM 2331 PHILIPS ROAD

City/State/Zip.....: TALLAHASSEE FL 32301

Vendor name.....: HARRIS CORPORATION

Address.....: 1450 SOUTH BABCOCK STREET

City/State/Zip...: MELBOURNEN FL, 32919

Contact person.....: STORIEA DAVIS

Telephone.....: 352-255-2000

General Information

Purchase Order Line Detail

Line	Organization	Object	Acct QTY	Unit Price	Quantity	SubTotal
1	71620108200	516000	1.000	100.000	N	\$65,652.00
Commodity code: 680 260 000 0000						SubTotal: \$65,652.00
Ordered Quantity: 1.00						Unit Price: \$65,652.00
Description: SYSTEM UPGRADE FOR SRAY PER QU						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
2	71620108200	516000	1.000	100.000	N	\$14,134.00
Commodity code: 680 260 000 0000						SubTotal: \$14,134.00
Ordered Quantity: 1.00						Unit Price: \$14,134.00
Description: AMPLIFIER HPN						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
3	71620108200	516000	1.000	100.000	N	\$0.00
Commodity code: 680 260 000 0000						SubTotal: \$0.00
Ordered Quantity: 1.00						Unit Price: \$0.00
Description: LAPTOP						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
4	71620108200	393000	1.000	100.000	N	\$20,000.00
Commodity code: 252 030 000 0000						SubTotal: \$20,000.00
Ordered Quantity: 1.00						Unit Price: \$20,000.00
Description: LAPTOP						
DELIVER ON OR BEFORE: JUN 06, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						

Description: SOFT  
SOFT

FOR BEFORE: JUN 06, 2013

PURCHASE COST

Grand Total:

Co

Priva



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# Department of Law Enforcement Single Source

Advertisement Number: SS1336

Version: 1

Advertisement Begin Date/Time: 05/14/2013 10:00 A.M.

Advertisement End Date/Time: 05/14/2013 10:00 A.M.

Last Edit: Tuesday, May 14, 2013, at 09:17:42 A.M.

### Commodity:

2

The Florida Department of Law Enforcement is purchasing a cellular utilization hardware and software package.

Please direct all questions

Bill Spencer

Phone: (850) 410-7315

FAX: (850) 410-7333

2331 Phillips Rd.  
Tallahassee FL, 32308

Email: [billspencer@fdle.state.fl.us](mailto:billspencer@fdle.state.fl.us)

### Downloadable Files for Advertisement

File Name	Version	Size	Download
Original	1	100 KB	<a href="#">Download</a>

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, contact the agency advertiser. For information for the agency advertiser, contact the agency advertiser.

owner is the point

3/10

3/10





<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
5	71620108200	516000	1.000	100.000	N	\$35,015.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$35,015.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: ANTENNA, PER QUOTE QTE6779-04237</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
6	71620108200	516000	1.000	100.000	N	\$0.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$0.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: LAPTOP, PER QUOTE QTE6779-04237</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
7	71620108200	516000	1.000	100.000	N	\$0.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$0.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: SOFTWARE-1 PER QUOTE QTE6779-04237 (THIS SW LICENSE IS NOT FOR BE UNL SUPPLIED TO BE UPGRADED)</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
8	71620108200	516000	1.000	100.000	N	\$22,000.00
	71620108200	516000	1.000	100.000	N	\$22,000.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$22,000.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: SOFTWARE-2 PER QUOTE QTE6779-04237</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
9	71620108200	516000	1.000	100.000	N	\$22,000.00
	71620108200	516000	1.000	100.000	N	\$22,000.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$22,000.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: SOFTWARE-3 PER QUOTE QTE6779-04237</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						
<b>PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER BOA 1.045 &amp; 287.057(5)(C)</b>						
10	71620108200	516000	1.000	100.000	N	\$22,000.00
	71620108200	516000	1.000	100.000	N	\$22,000.00
<b>Commodity code: 250 680 000 0000</b>						
<b>Ordered Quantity: 1.00</b>				<b>Unit Price: \$22,000.00</b>		
<b>Requisition number: PR7273272-V2</b>						
<b>Description: SOFTWARE-4 PER QUOTE QTE6779-04237</b>						
<b>DELIVER ON OR BEFORE: AUG 25, 2013</b>						





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Advertisement Detail

# Department of Law Enforcement

## Single Source

### Harris V Cellular Utilization

Advertisement Number: SS1332 - 0

Version Number: 000

Advertisement Begin Date/Time: 04/22/2013 01:34 P.M.

Advertisement End Date/Time: 05/02/2013 01:34 P.M.

Last Edit: Tuesday, April 23, 2013 at 01:37:46 P.M.

**Comments:**

250-680-000-0000

Purchase of hardware and software specifications

**Please direct all questions to:**

Keith Milton

Phone: (850) 441-7314

FAX: (850) 441-7333

2331 Phillips Road  
Tallahassee FL, 32308

Email: [keithmilton@fldle.state.fl.us](mailto:keithmilton@fldle.state.fl.us)

Any person with a disability requiring special accommodations in order to attend a bid/proposal opening shall contact purchasing at the phone number above at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact Relay Services which can be reached at 1 (800) 955-8771 (TDD).

The Department reserves the right to accept or reject any or all bids without obligation and without explanation.

Minority Business Enterprises are encouraged to participate in the solicitation process.

Downloadable Files for Advertisement

Version	Description	File Name	Link	Require
000			Complete	

indicates a required (not withdrawn) line

For questions regarding a specific bid advertisement, contact the advertisement owner. Information for the agency advertisement. The advertisement owner is the point of contact for questions with specific questions.



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PO Information

MarketView PO Number: 7100 PO248544 Order Date: 07/16/2013

Vendor Search Create Date: 07/16/2013

Commodity Search

PO Search

Ship to.....: SEE SHIPPING INSTRUCTIONS BELO

Address.....: N/A

City/State/Zip....: N/A FL 99999

Vendor name.....: HAINES CORPORATION

Address.....: P.O.BOX 37

City/State/Zip...: MELBOURNE FL, 32902

Contact person.: TIFFANY VANBRUNT

Telephone.....:321-726-1445 ..... BID/QUOTE/CONT NO:

General Information						
CHARACTER DATE TO 08/30/13						
Purchase Order Line Detail						
Line	Organization	Object	Acct Qty	Acct %	ECN	\$ Amount
1	71620108200	519000	3.000	100.000	N	\$196.65
Commodity code: 730 310 000 0000			SubTotal:			\$196.65
Order Unit Price: \$65.55200			Unit Price: \$65.55200			
Requisition number: PR7087186-V4						
Description: SRAY-II-HLS-UP PER QUOTE #QTE6779-04102 & QTE6779-04101 (CONTRACT #GS-35F-0283J)						
DELIVER ON OR BEFORE: JUL 16, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(3)						
2	71620108200	519000	3.000	100.000	N	\$0.00
Commodity code: 730 310 000 0000			SubTotal:			\$0.00
Ordered Quantity: 3.000			Unit Price:			
Requisition number: PR7087186-V4						
Description: 2009523-101						
DELIVER ON OR BEFORE: JUL 16, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(3)						
3	71620108200	519000	3.000	100.000	N	\$42,402.00
Commodity code: 730 310 000 0000			SubTotal:			\$42,402.00
Ordered Quantity: 3.000			Unit Price: \$14,134.00			
Requisition number: PR7087186-V4						
Description: HP-DB-700-800-UP						
DELIVER ON OR BEFORE: JUL 16, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(3)						
4	71620108200	519000	3.000	100.000	N	\$24,000.00
Commodity code: 730 310 000 0000			SubTotal:			\$24,000.00

	Ordered Quantity: 6.00	Unit Price: \$4,000.00
	Requisition number: R7087186-V4	
	Description: TRAINING (12 HOUR/2 DAYS - 4 STUDENT MAX PER	
	DELIVER ON OR BEFORE: 07/16/2013	
	PURCHASE CODE: R7087186-V4	
5	71620	\$20,000.00
	Commodity	
	Ordered Quantity: 3.00	Unit Price: \$20,000.00
	Requisition number: R7087186-V4	
	Description: SPAY-UP-SW-UP	
	DELIVER ON OR BEFORE:	
	PURCHASE CODE: R7087186-V4	
	Grand Total: \$20,000.00	

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### Advertisement Detail

## Department of Law Enforcement Single Source

Advertisement Number: SS1327

Version: 002

Advertiser: Department of Law Enforcement

Advertiser: Department of Law Enforcement

Last Edit: Wednesday, February 6, 2013 at 03:19:57 P M

**Commodity:**

250-6

2/06/2013: New Source - Document added

Added 02/06/2013: Document removed; will be replaced shortly.

The Florida Department of Law Enforcement will be purchasing a new package plus training.

**Please direct all questions to:**

Bill Spencer

Phone: (850) 410-7510

FAX: (850) 410-7510

2331 Phipps Rd

Tallahassee FL, 32308

Downloadable Files for Advertisement

Version	Description	Type	Uploaded
002	Single Source (Open)	Document	02/06/2013 03:19:57 P M

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PO Information

- [MarketView Home](#)
- [Vendor Search](#)
- [Commodity Search](#)
- [PO Search](#)

PO Number.....: 7100 PO246156 ..... Order Date.....: 02/27/2013

Create Date.....: 02/27/2013

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFORCEMENT

Address.....: LOADING DOCK 9:00 AM -3:30 PM 2331 PHILLIPS ROAD

City/State/Zip.....: TALLAHASSEE, FL 32303

Vendor name.....: HARRIS CORPORATION

Address.....: BLDG 1025 VICTORY BLVD

City/State/Zip.....: MELBOURNE FL, 32901

Contact person.....

Telephone.....:321-724-3467 ..... BID/QUOTE/CONT NO:

General Information						
ALL ITEMS MUST BE RECEIVED BY 06/30/2013						
Purchase Order Line Details						
Line	Organization	Object	Acct Qty	Acct %	EC	\$ Amount
1	71620108200	519500	3.000	100.000	N	\$196.50
Commodity code: 730 310 000 0000					SubTotal:	\$196.50
Ordered Quantity: 3.00					Unit Price:	\$65.50
Requisition number: PR7082992						
Description: SRAY-II-HLS-UP PER QUOTE #79-04102 - QUOTE#79-04101 (CONTRACT #GS-35F-0283J).						
DELIVER ON OR BEFORE: FEB 27, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
2	71620108200	519500	3.000	100.000	N	\$0.00
Commodity code: 730 310 000 0000					SubTotal:	\$0.00
Ordered Quantity: 3.00					Unit Price:	\$0.00
Requisition number: PR7082992						
Description: 2009523-101						
DELIVER ON OR BEFORE: FEB 27, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
3	71620108200	519000	3.000	100.000	N	\$42,402.00
Commodity code: 730 310 000 0000					SubTotal:	\$42,402.00
Ordered Quantity: 3.00					Unit Price:	\$14,134.00
Requisition number: PR7082992						
Description: HP-DB-700-800-UP						
DELIVER ON OR BEFORE: FEB 27, 2013						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
4	71620108200	132800	6.000	100.000	N	\$24,000.00
Commodity code: 905 950 000 0000					SubTotal:	\$24,000.00

	<b>Orders</b>
	<b>Requisition number:</b> PR7082992
	<b>Description:</b> TRAIN-MLB (12 HOUR/2 DAYS 1 STUDENT MAX PER OFFICE)
	<b>DELIVER ON:</b>
	<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATE
5	7162
	<b>Commodity code:</b> 905 950 000 0000
	<b>Ordered Quantity:</b> 3.00
	<b>Require</b>
	<b>Description:</b> SPAY-II-SW-UP (12 HOURS/3 DAYS 1 STUDENT MAX)
	<b>DELIVER ON:</b> PER ON PURFBOPS-EEPL 27 2013 13
	<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATE
	<b>Grand Total:</b> \$200,350.00

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### Advertisement Detail

## Department of Law Enforcement Single Source

Advertisement Number: SS1327

Version: 002

Advertiser: Department of Law Enforcement

Advertiser Phone: (850) 410-7750

Last Edit: Wednesday, February 6, 2013 at 03:19:57 P M

**Commodity:**

250-6

2/06/2013: New Source - Document added

Added 02/06/2013: Document removed; will be replaced shortly.

The Florida Department of Law Enforcement will be purchasing a new package plus training.

**Please direct all questions to:**

Bill Spencer

Phone: (850) 410-7750

FAX: (850) 410-7750

2331 Phipps Rd

Tallahassee FL, 32308

Downloadable Files for Advertisement

Version	Description	Type	Uploaded
002	Single Source (Open)	Document	02/06/2013 03:19:57 P M

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PO Information

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[Commodity Search](#)

[PO Search](#)

PO Number.....: 7100 PO20756 ..... Order Date.....: 10/26/2011

Create Date.....: 10/26/2011

Ship to.....: FLORIDA DEPARTMENT OF LAW ENFO

Address.....: LOADING DOCK 300 A.M. 3:30 P.M. 2331 BELL PS BLDG

City/State/Zip....: TALLAHASSEE FL, 32308

Vendor name.....: FARRINGTON

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL, 32919

Contact person.: CAMA PICO

Telephone.....: 321-724-3467 ..... BID/QUOTE/CONT NO

General Information

THE STATE OF FLORIDA REQUIRES VENDORS DOING BUSINESS WITH THE STATE TO SUBMIT A SUBSTITUTE FORM W-9 FOR THE PURPOSE OF A FORM W-9 IS TO PROVIDE A FEDERAL TAXPAYER IDENTIFICATION NUMBER (TIN), OFFICIAL ENTITY NAME, A BUSINESS DESIGNATION (SOLE PROPRIETORSHIP, CORPORATION, PARTNERSHIP, ETC.), AND OTHER TAXPAYER INFORMATION TO THE STATE. SUBMISSION OF A FORM W-9 ENSURES THAT THE STATE'S VENDOR RECORDS AND FORM 1099 REPORTING ARE ACCURATE.

INSTEAD OF THE FEDERAL INTERNAL REVENUE SERVICE FORM W-9. EFFECTIVE NOVEMBER 7, 2011, STATE OF FLORIDA AGENCIES WILL NOT BE PERMITTED TO PLACE ORDERS FOR GOODS AND SERVICES OR MAKE PAYMENTS TO ANY VENDOR THAT DOES NOT HAVE A VALID SUBSTITUTE W-9 ON FILE WITH THE DEPARTMENT OF FINANCIAL SERVICES. VENDORS ARE REQUIRED TO REGISTER AND SUBMIT A FORM W-9 ON THE STATE'S VENDOR WEBSITE AT [HTTPS://FLVENDOR.MYFLORIDACFO.COM](https://flvendor.myfloridacfo.com). VENDORS WHO DO NOT HAVE INTERNET ACCESS MAY SUBMIT A PAPER SUBSTITUTE FORM W-9 BY SENDING IT TO THE FOLLOWING ADDRESS OR FAX NUMBER: VENDOR MANAGEMENT SECTION FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF ACCOUNTING AND AUDITING 200 EAST GANES STREET TALLAHASSEE, FL 32399-0354 FAX: (850) 413-5550. [CLICK HERE TO DOWNLOAD THE STATE'S SUBSTITUTE FORM W-9.](#) CONTACT VENDOR MANAGEMENT SECTION AT (850) 413-5519 OR [VENDOR.MANAGEMENT@MYFLORIDACFO.COM](mailto:VENDOR.MANAGEMENT@MYFLORIDACFO.COM) IF YOU HAVE ANY QUESTIONS REGARDING THE SUBSTITUTE FORM W-9. IN JANUARY 2013, THE STATE WILL IMPLEMENT

T. SECTION 3402(b), INTERNAL REVENUE CODE  
 , WHICH REQUIRES THE STATE TO WITHHOLD 5  
 PERCENT ON MOST VENDOR PAYMENTS OF \$10  
 000 OR MORE. CLICK HERE FOR FURTHER IN  
 FORMATION ON THE 5 PERCENT FEDERAL WITHHOL  
 DING LAW.

**Purchase Order Line Detail**

Line	Organization	Object	Acct Qty	Acct %	ECN	\$ Amount
1	71620108200	393333	5.000	100.000	N	\$110,000.00
<b>Commodity code:</b> 252 030 000 0000						<b>Sub Total:</b> \$110,000.00
<b>Ordered Quantity:</b> 5.00			<b>Unit Price:</b> \$22,000.00			
<b>Requisition number:</b> PR6070219						
<b>Description:</b> SRAY-II-U-SW CELLULAR UTILIZATION SOFTWARE PER QUOTE #QTE6779-03189 (SS1254)						
<b>DELIVER ON OR BEFORE:</b> OCT 26, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
2	71620108200	242014	3.000	100.000	N	\$54,999.00
<b>Commodity code:</b> 991 152 000 0000						<b>Sub Total:</b> \$54,999.00
<b>Ordered Quantity:</b> 3.00			<b>Unit Price:</b> \$18,333.00			
<b>Requisition number:</b> PR6070219						
<b>Description:</b> MT-SRM MAIN OPERATIONS (2254, 1026, 2201) PERIOD OF 09/01/2011 TO 06/30/2012						
<b>DELIVER ON OR BEFORE:</b> OCT 26, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
3	71620108200	242014	2.000	100.000	N	\$6,668.00
<b>Commodity code:</b> 991 152 000 0000						<b>Sub Total:</b> \$6,668.00
<b>Ordered Quantity:</b> 2.00			<b>Unit Price:</b> \$3,334.00			
<b>Requisition number:</b> PR6070219						
<b>Description:</b> MT-KF MAINTENANCE (0188, 0187) FOR PERIOD OF 09/01/2011 TO 06/30/2012						
<b>DELIVER ON OR BEFORE:</b> OCT 26, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
4	71620108200	242014	4.000	100.000	N	\$6,668.00
<b>Commodity code:</b> 991 152 000 0000						<b>Sub Total:</b> \$6,668.00
<b>Ordered Quantity:</b> 4.00			<b>Unit Price:</b> \$1,667.00			
<b>Requisition number:</b> PR6070219						
<b>Description:</b> MT-HARPI MAINTENANCE (1020, 1019, 1037, 1040) FOR PERIOD OF 09/01/2011 TO 06/30/2012						
<b>DELIVER ON OR BEFORE:</b> OCT 26, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
5	71620108200	242014	4.000	100.000	N	\$6,668.00
<b>Commodity code:</b> 991 152 000 0000						<b>Sub Total:</b> \$6,668.00
<b>Ordered Quantity:</b> 4.00			<b>Unit Price:</b> \$1,667.00			
<b>Requisition number:</b> PR6070219						
<b>Description:</b> MC-HARPC MAINTENANCE (1064, 1026, 1079, 1254) FOR PERIOD OF 09/01/2011 TO 06/30/2012						
<b>DELIVER ON OR BEFORE:</b> OCT 26, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
6	71620108200	242014	4.000	100.000	N	\$6,668.00
<b>Commodity code:</b> 991 152 000 0000						<b>Sub Total:</b> \$6,668.00

Order						
Requisition number: PR670219						
Description: MT-HARP21 MAINTENANCE (1013, 1020, 1014, 1015) FOR PERIOD OF 09/1/2011 TO 06/30/2012.						
DELIVER ON OR BEFORE: 06/20, 2012						
PURCHASE CODE: P SINGLE SOURCE OVER						
7	71620108200	569000	1.000	100.000	N	\$56,400.00
Commodity code: 840 070 000 0000						
Ordered Quantity: 1.00						
Unit Price: \$56,400.00						
Requisition number: PR670219						
Description: HIGH POWERED FILTERS IN 95W POWERED AMPLIFIER KIT (C/						
DELIVER ON OR BEFORE: 06/20, 2012						
PURCHASE CODE: P SINGLE SOURCE OVER						
2	71620108200	569000	1.000	11,500.00		\$11,500.00
Commodity code: 840 070 000 0000						
SubTotal: \$11,500.00						
Ordered Quantity: 1.00						
Unit Price: \$11,500.00						
Requisition number: PR670219						
Description: HIGH POWERED FILTERS IN 95W POWERED AMPLIFIER KIT (C/						
PURCHASE CODE: P SINGLE SOURCE OVER						
<b>Grand Total:</b>						<b>\$241,569.00</b>

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# Department of Law Enforcement Single Source Cellular Utilization Software

Advertisement Number: SS1254

Version Number: 000

**Advertisement Begin Date/Time:** 10/04/2011 - 03:00 P.M.

**Advertisement End Date/Time:** 10/13/2011 - 03:00 P.M.

**Last Edit:** Tuesday, October 4, 2011 at 02:51:27 P.M.

**Commodity:**  
252-500-000-0000

The Florida Department of Law Enforcement is purchasing Cellular Utilization Software. The advertisement includes annual maintenance, antennas and amplifiers.

Please direct all questions to:

Bill Spencer  
Phone: (850) 410-7318  
FAX: (850) 410-7333

2331 Phillips Highway  
Tallahassee, FL 32308

Email: [billspencer@fdle.state.fl.us](mailto:billspencer@fdle.state.fl.us)

### Downloadable Files for Advertisement

Version	Description	File Type	Unloaded	Revised
Original	Single Source	Cellular Utilization Software	Downloaded on 10-04-2011 02:51:27 P.M.	

indicates a required (not withdrawn) file

For questions on a specific bid advertisement, please contact the advertisement owner. Advertisements include the contact information for the agency advertising.

owner is the point

3/10

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PO Number.....7100  
 Create Date.....: 07/06/2011

Ship to.....  
 Address.....: BRIDGE 921 N DAVIS ST  
 City/State/Zip.....: JACKSONVILLE FL, 32208

Vendor name.....: HARRIS CORPORATION  
 Address.....: BRIDGE 921 N DAVIS ST  
 City/State/Zip.....: MELBOURNE FL 32919  
 Contact person.: GAMA PIZZINI  
 Telephone.....:321-224-3487 ..... BID/QUOTE/CONT NO:

General Information

PER EXECUTIVE ORDER NO. 11-02 CONTRACTORS ARE REQUIRED TO USE THE EMERGENCY (HTTP://WWW.USDOJ.GOV/OP/DOCS/STREUSOIS) SYSTEM TO REPORT THE EMPLOYMENT STATUS OF ALL PERSONS EMPLOYED DURING THE CONTRACT TERM BY THE CONTRACTOR TO PERFORM EMPLOYMENT DUTIES WITHIN FLORIDA BY ALL PERSONS (INCLUDING SUBCONTRACTORS) ASSIGNED BY THE CONTRACTOR TO PERFORM WORK PURSUANT TO THE CONTRACT WITH THE STATE AGENCY.

Purchase

Line	Organz	Commodity	Quantity	Unit Price	Ext Price	Order Type	SubTotal
1	71621101200	512032	1.000	100,000	N	\$148,000.00	
						SubTotal:	\$148,000.00
		Ordered Quantity: 1.00					
		Regulation number: PR5797305					
DELIVER ON OR BEFORE: JUL 06, 2011							
PURCHASE CODE: P SINGLE SOURCE							
2	71621101200	730275000000					
						SubTotal:	\$22,000.00
		Ordered Quantity:					
		Regulation number: PR5797305					
Description: ITEM #: STINGRAY II-CDMA GW DES & NON-CHANGING SUBSCRIBER INFO PACKAGE QUOTE # QTE6779-03005							
DELIVER ON OR BEFORE: JUL 06, 2011							
3	71621101200	512032	1.000	100,000	N	\$22,000.00	
		Commodity code: 730275000000					

Ordered Quantity: 1.00		Unit Price: \$22,000.00				
Requisition number: PR5797305						
Description: ITEM # STINGRAY ILGSM-SW DESCRIPTION: STINGRAY ILGSM SOFTWARE PACKAGE QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
4	71621101200	512032	1.000	100.000	N	\$22,000.00
Commodity code: 730 275 000 0000					SubTotal: \$22,000.00	
Ordered Quantity: 1.00		Unit Price: \$22,000.00				
Requisition number: PR5797305						
Description: ITEM # STINGRAY IHDEN-SW DESCRIPTION: STINGRAY IHDEN SOFTWARE PACKAGE QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
5	71621101200	512032	1.000	100.000	N	\$3,500.00
Commodity code: 730 275 000 0000					SubTotal: \$3,500.00	
Ordered Quantity: 1.00		Unit Price: \$3,500.00				
Requisition number: PR5797305						
Description: ITEM # 2009523-101 DESCRIPTION: LAPTOP PC QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
6	71621101200	512032	1.000	100.000	N	\$16,400.00
Commodity code: 730 275 000 0000					SubTotal: \$16,400.00	
Ordered Quantity: 1.00		Unit Price: \$16,400.00				
Requisition number: PR5797305						
Description: ITEM # HARPOON-PA-KIT-8 DESCRIPTION: HARPOON PA KIT - SINGLE BAND 800 QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
7	71621101200	512032	1.000	100.000	N	\$20,200.00
Commodity code: 730 275 000 0000					SubTotal: \$20,200.00	
Ordered Quantity: 1.00		Unit Price: \$20,200.00				
Requisition number: PR5797305						
Description: ITEM # HARPOON-DUAL-BAND-C DESCRIPTION: HARPOON PA KIT - DUAL BAND 850-1900 QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
8	71621101200	512032	1.000	100.000	N	\$18,550.00
Commodity code: 730 275 000 0000					SubTotal: \$18,550.00	
Ordered Quantity: 1.00		Unit Price: \$18,550.00				
Requisition number: PR5797305						
Description: ITEM # HARPOON-PA-KIT-2100 DESCRIPTION: HARPOON PA KIT - SINGLE BAND 2100 QUOTE # QTE6779-03005						
DELIVER ON OR BEFORE: JUL 06, 2011						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
9	71621101200	512032	1.000	100.000	N	\$38,400.00
Commodity code: 730 275 000 0000					SubTotal: \$38,400.00	
Ordered Quantity: 1.00		Unit Price: \$38,400.00				
Requisition number: PR5797305						

<b>Description:</b> ITEM #: AJ-W DESCRIPTION: AMBERJACK WIDE BAND DF ANTENNA QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
10	71621101200	512032	1.000	100.000	N	\$27,800.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$27,800.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$27,800.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: KINGFISH DESCRIPTION: KINGFISH QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
11	71621101200	512032	1.000	100.000	N	\$18,700.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$18,700.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$18,700.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: KF-CDMA-SW DESCRIPTION: KINGFISH CDMA SOFTWARE PACKAGE QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
12	71621101200	512032	1.000	100.000	N	\$18,700.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$18,700.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$18,700.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: KF-GSM-SW DESCRIPTION: KINGFISH GSM SOFTWARE PACKAGE QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
13	71621101200	512032	1.000	100.000	N	\$18,700.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$18,700.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$18,700.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: KF-IDEN-SW DESCRIPTION: KINGFISH IDEN SOFTWARE PACKAGE QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
14	71621101200	512032	1.000	100.000	N	\$5,500.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$5,500.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$5,500.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: 2014-2014 DESCRIPTION: PURGED UNLPC CONTROLLER (CD BOOK) QUOTE # QTE6779-03005						
<b>DELIVER ON OR BEFORE:</b> JUL 06, 2011						
<b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
15	71621101200	512032	1.000	100.000	N	\$4,900.00
<b>Commodity code:</b> 730 275 000 0000					<b>SubTotal:</b> \$4,900.00	
<b>Ordered Quantity:</b> 1.00				<b>Unit Price:</b> \$4,900.00		
<b>Requisition number:</b> PR5797305						
<b>Description:</b> ITEM #: TRAIN FILEB DESCRIPTION: CDMA TRAINING FILEB CONTROL FUNCTION ONLY QUOTE # QTE6779-03005						





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## Advertisement Detail

# Department of Law Enforcement Single Source

Cellular Tracking

Advertisement Number:

Version Number: 001

Advertisement Posting Date/Time: 06/07/2011 08:29 P.M.

Advertisement

Last Edit: Tuesday, June 7, 2011 at 08:29:15 A.M.

### Commodity:

730-275-000-0

Single

Cellular Tracking

Single Source will be opened at the below address at 02:30 P.M., June 14, 2011.

Please direct all questions to:

Karen Freytag

Phone: (850) 410-7310

FAX: (850) 410-3200

FL Dept. of Law Enforcement

2331 Phillips Road

Tallahassee, FL 32308

Email: [karenfreytag@fdle.state.fl.us](mailto:karenfreytag@fdle.state.fl.us)

Any person with a disability requiring special accommodations should contact the solicitation conference and/or bid/proposal opening staff contact purchasing at the phone number listed above by calling (850) 410-7310 prior to the event. If you are unable to contact this office by using the Florida

Relay Services which can be reached at 1 (800) 955-8771.

The Department reserves the right to reject any and all bids in the interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the solicitation.

Downloadable File for Advertisement

Version	Description
001	SS 1238 (Open/Save/View)

indicates a request

For questions on a specific advertisement, contact the agency advertisement owner. Advertisements include the contact information for the agency advertisement owner. The agency advertisement owner is the point of contact for vendors with specific questions.

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PO Number: 7100 DO 187264 10/2011 Order Date: 06/23/2010

Create Date: 06/23/2010

Ship to: FLORIDA DEPARTMENT OF LAW ENFO

Address: LOADING DOCK 8:00 AM - 3:30 PM 2331 PHILLIPS ROAD

City/State/Zip: TALLAHASSEE FL, 32308

Vendor name: HARRIS CORPORATION

City/State/Zip: MELBURN FL, 32919

Contact person: TAMARA PICCINI

Telephone: 321-724-3467 BID/QUOTE/CONT NO:

General Information

CHANGE ORDER #2 CHANGE THE OBJECT CODE FOR LINE ITEM# 3, 4, 5 P/O TOTAL STAYS THE SAME  
CHANGE ORDER WAS NOT SENT TO THE VENDOR

Purchase Order Line Detail

Line	Organization	Object	Acct Qty	Unit Price	Amount	Commodity Code
1	7162010200	55100	2.00	\$65,072.00	\$130,144.00	250 000 000 0000
<b>Ordered Quantity:</b> 2.00 <b>Unit Price:</b> \$65,072.00 <b>Requisition number:</b> PR4578408-V4 <b>Description:</b> STINGRAY II - UPGRADE (CELLULAR TRAFFIC SCANNER) QANTITY: TWO (2) EACH @ \$65,014.00 PER GSA CONTRACT #GS-35-F-0283J SOLE SOURCE 1181 <b>DELIVER ON OR BEFORE:</b> JUN 23, 2010 <b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
2	71620108200	55100	1.00	\$65,014.00	\$65,014.00	250 680 000 0000
<b>Subtotal:</b> \$65,014.00 <b>Ordered Quantity:</b> 1.00 <b>Unit Price:</b> \$65,014.00 <b>Description:</b> STINGRAY II - UPGRADE (CELLULAR TRAFFIC SCANNER) QANTITY: ONE (1) EACH @ \$65,014.00 GSA CONTRACT #GS-35-F-0283J SOLE SOURCE 1181 <b>DELIVER ON OR BEFORE:</b> JUN 23, 2010 <b>PURCHASE CODE:</b> P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
3	71620101200	132800	1.000	4,000.00	\$4,000.00	995 0 950 0000
<b>Commodity code:</b> 995 0 950 0000 <b>Ordered Quantity:</b> 1.00 <b>Unit Price:</b> \$4,000.00 <b>Requisition number:</b> PR4578408-V4 <b>Description:</b> ...						

Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY IDEAL TRAINING IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181						
DELIVER ON OR BEFORE: JUN 23, 2010						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(9)(C)						
4	71620101200	132800	1.000	100.000	N	\$4,000.00
	71620101200	261817	1.000	100.000	N	\$4,000.00
Commodity code: 905 950 000 0000					SubTotal:	
Ordered Quantity: 1.00						
Requisition number: PR4578408-V4						
Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY IDEAL TRAINING IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181						
DELIVER ON OR BEFORE: JUN 23, 2010						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(9)(C)						
5	71620101200	132800	1.000	100.000	N	\$4,000.00
	71620101200	261817	1.000	100.000	N	\$4,000.00
Commodity code: 905 950 000 0000					SubTotal:	
Ordered Quantity: 1.00				Unit Price: \$4,000.00		
Requisition number: PR4578408-V4						
Description: TRAIN-MLB, TRAINING - MELBOURNE (TUITION ONLY) STINGRAY IDEAL TRAINING IS FOR UP TO 4 PEOPLE SOLE SOURCE 1181						
DELIVER ON OR BEFORE: JUN 23, 2010						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(9)(C)						
Grand Total:						\$219,042.00

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- [Commodity Search](#)
- [PO Search](#)

PO number.....: 7162020120145

Create Date.....: 12/17/2008

Address.....: 10000 BOULEVARD OF THE ARTS

City/State/Zip....: TALLAHASSEE FL, 32301

Vendor.....:

Address.....: BLDG A-12D 1025 W. NASA BOULEVARD

City/State/Zip...: MELBOURNE FL 32919

Contact person: GAMA RIDGEMAN

Telephone.....:

General Information						
Purchase Order Line Detail						
Line	Organization	Object	Acct	Qty	Unit	Amount
1	71620201200	518030	3.000	100.000	N	\$54,000.00
Commodity code: 725						SubTotal: \$54,000.00
Ordered Quantity: 3.00						
Regulation number: PR334						
DELIVER ON OR BEFORE: NOV 16, 2008						
PURCHASE CODE: PR334						
2	71620201200	518030	3.000	100.000	N	\$42,000.00
Commodity code: 725 040 000 0000						SubTotal: \$42,000.00
Ordered Quantity: 3						



Commodity code: 730 275 000 0000		<b>SubTotal:</b>		\$14,000.00		
Ordered Quantity: 1.00		Unit Price: \$14,000.00				
Requisition number:						
DELIVER ON OR BEFORE:						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
6	71620701200	512032	1.000	100.000	\$17,500.00	
Commodity code: 730 275 000 0000		<b>SubTotal:</b>		\$17,500.00		
Ordered Quantity: 1.00		Unit Price: \$17,500.00				
Requisition number: PR3079524-V2						
DELIVER ON OR BEFORE: NOV 04, 2008						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
7	71620701200	512032	1.000	100.000	\$18,000.00	
Commodity code: 730 275 000 0000		<b>SubTotal:</b>		\$18,000.00		
Ordered Quantity: 1.00		Unit Price: \$18,000.00				
Requisition number: PR3079524-V2						
DELIVER ON OR BEFORE: NOV 04, 2008						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
8	71620701200	499000	1.000	100.000	\$2,300.00	
Commodity code: 906 950 000 0000		<b>SubTotal:</b>		\$2,300.00		
Ordered Quantity: 1.00		Unit Price: \$2,300.00				
Requisition number: PR3079524-V2						
DELIVER ON OR BEFORE:						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
9	71620701200	499000	1.000	100.000	\$2,300.00	
Commodity code: 906 950 000 0000		<b>SubTotal:</b>		\$2,300.00		
Ordered Quantity: 1.00		Unit Price: \$2,300.00				
Requisition number: PR3079524-V2						
DELIVER ON OR BEFORE: NOV 04, 2008						
PURCHASE CODE: P SINGLE SOURCE OVER CATEGORY 2 PER 60A-1.045 & 287.057(5)(C)						
				<b>Grand Total:</b>		\$137,000.00

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Advertiser: [REDACTED]

# Department of Law Enforcement Single Source

**WEARRISH CORP. - PROTECTION CELL - AIR TRACKING EQUIPMENT**

Advertisement Number: [REDACTED]

Version Number: 000

Advertisement Begin Date/Time: 07/22/2008 - 02:00 P.M.

Advertisement End Date/Time: 07/23/2008 - 02:00 P.M.

Last Edit: Tuesday, July 22, 2008 at 12:37:44 P.M.

**Commodity:**

730-275-000-[REDACTED]

This is not a request for Bid or Proposal of an intended sole source procurement.

See attached document for justification for sole source.

**Please direct all questions to:**

June Gary  
Phone: (850) 410-7310  
FAX: (850) 410-7333

2331 PHILLIPS ROAD  
TALLAHASSEE, FL 32308

Email: [junegary@fla.gov](mailto:junegary@fla.gov)

Any person with a disability requiring special accommodations at the pre-solicitation or bid opening event should contact the person listed above at least 10 business days prior to the event. If you are hearing or speech impaired, please contact Relay Services which can be reached at 1-800-955-8771.

Downloadable Files for Advertisement

Version	Description	Type	Options
---------	-------------	------	---------

Navigation bar with buttons: (Open/Save/View), Document, IP.M.

For questions on a specific bid advertisement, contact the agency advertisement. Advertisements include information for the agency advertisement. The agency advertisement



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# Department of Law Enforcement

## Single Source

Harris III

Advertisement Number: SS1310

Version Number: 1

Advertisement Begin Date/Time: 10/23/2012 - 10:00 AM

Advertisement End Date/Time: 11/03/2012 - 10:00 AM

Last Modified: 10/23/2012 10:00 AM

### Commodity:

The Florida Department of Law Enforcement is purchasing a maintenance package.

### Please direct

Bill Spencer

Phone: (850) 410-7318

FAX: (850) 410-7333

2331 Phillips Rd

Tallahassee, FL 32309

Email: [billspencer@fldoe.state.fl.us](mailto:billspencer@fldoe.state.fl.us)

### Downloadable Files for Ad

Version	Description	Created	Required
Original	Single Source	10/23/2012 09:21:50 AM	<input checked="" type="checkbox"/>

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# Department of Law Enforcement Single Source

## Cellular Tracking System Equipment

Advertisement Number: 000

Version Number: 000

Advertisement Begin Date/Time: 06/23/2011 - 03:00 P.M.

Advertisement End Date/Time: 06/28/2011 - 03:00 P.M.

Last Edit: Thursday, June 23, 2011 at 02:34:29 P.M.

Comments:  
730-275-000-0000

Intended For:  
Single Source # 1238

Cellular Tracking System Equipment

**Please direct all questions to:**

Phone: (850) 410-7316  
FAX: (850) 410-7333

FL Dept. of Law Enforcement  
2331 Phillips Road  
Tallahassee FL 32308

Email: [procurement@fldoe.org](mailto:procurement@fldoe.org)

Any person with a disability needing special accommodations at the time of a bid/proposal opening shall contact purchasing at the phone number above at least 48 hours

prior to the opening of speech impaired, please contact this office by using the Florida Relay Services which can be reached at (800) 937-8777 (TDD)

This Department reserves the right to reject any or all bids in the interest of the State of Florida.

Minority Business Enterprises are encouraged to participate in the

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