

**Special Called
Meeting
Agenda**

CITY COMMISSIONERS OF THE CITY OF WILDWOOD

Mayor/Commissioner – Ed Wolf – Seat 1
Mayor Pro-Term/Commissioner – Ronald Allen – Seat 5
Pamala Harrison-Bivins – Seat 2
Don C. Clark – Seat 4
Robby Strickland – Seat 3
Joseph Jacobs – Interim City Manager

**Special Called
Meeting
Agenda**

MONDAY

MONDAY

April 2, 2012 - 7:00 PM

~PLEASE TURN OFF ALL CELL PHONES AND PAGERS~

Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Department, ADA Coordinator, at 352-330-1330, Ext. 102, forty-eight (48) hours in advance of the meeting.

F.S.S. 286.0105A-If a person decides to appeal any decision made by the Commission with respect to any matter considered at this meeting, they will need a record of the proceedings, and that for such purpose they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. (The City of Wildwood DOES NOT provide this verbatim record).

AGENDA

- CALL TO ORDER
- INVOCATION
- FLAG SALUTE

1. TIMED ITEMS AND PUBLIC HEARINGS

7:00 PM (a)	PUBLIC HEARING & RESOLUTION No. R2012-04 For Approval	Public Hearing to receive input regarding the City pursuing a USDA grant to purchase three police vehicles, and request authorization for the Mayor and Clerk to sign the grant application documents. Resolution R2012-04 – USDA Police Department Vehicle Loan. (Attachments – Staff recommends approval)
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*Quasi-Judicial Hearing

2. REPORTS AND PUBLIC INPUT

No Special Input at the time:

- a. City Manager
- b. City Attorney
- c. City Clerk
- d. Commission Members
- e. ~~Public Forum (10 minute time limit)~~
- f. ~~Notes, Reports, and items for the file as attached~~

3. NEW BUSINESS – ACTION REQUIRED

- a. **MINUTES**
None
- b. **ORDINANCES FIRST READING ONLY (READ ONLY – NO VOTE)**
1. None
- c. **RESOLUTIONS FOR APPROVAL:**
1. None
- d. **APPOINTMENTS**
1. None
- e. **CONTRACTS AND AGREEMENTS**
1. None
- f. **FINANCIAL**
1. None
- g. **GENERAL ITEMS FOR CONSIDERATION**
1. Wildwood Middle High School Prom Committee – Mrs. Ebey to address. (No attachment)

4. ADJOURN

Position 5

USDA
Form RD 1942-47
(Rev. 12-97)LOAN RESOLUTION
(Public Bodies)FORM APPROVED
OMB NO. 0575-0015

A RESOLUTION OF THE CITY COMMISSION

OF THE CITY OF WILDWOOD

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING
A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITSPOLICE DEPARTMENT WITH PURCHASE OF THREE (3) POLICE CARS- FY2012 APPLICATION
FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the CITY OF WILDWOOD

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

- 00 -

pursuant to the provisions of N/A ; and

WHEREAS, the Association intends to obtain assistance from the Rural Housing Service, Rural Business - Cooperative Service, Rural Utilities Service, or their successor Agencies with the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U. S. C. 1983 (c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$ 10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contract or agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by the Government. No free service or use of the facility will be permitted.

- 11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
- 12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
- 13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
- 14. That if the Government requires that a reserve account be established and maintained, disbursements from that account may be used when necessary for payments due on the bond if sufficient funds are not otherwise available. With the prior written approval of the Government, funds may be withdrawn for:
 - (a) Paying the cost of repairing or replacing any damage to the facility caused by catastrophe.
 - (b) Repairing or replacing short-lived assets.
 - (c) Making extensions or improvements to the facility.

Any time funds are disbursed from the reserve account, additional deposits will be required until the reserve account has reached the required funded level.

- 15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain the Government's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
- 16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
- 17. To accept a grant in an amount not to exceed \$ 92,250

under the terms offered by the Government; that the MAYOR

and CITY CLERK of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the CITY COMMISSION of the CITY OF WILDWOOD has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this 2ND day of APRIL, 2012

(SEAL)

Attest:

CITY CLERK
Title

By ED WOLF
Title MAYOR

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the _____
 hereby certify that the _____ of such Association is composed of
 _____ members, of whom _____, constituting a quorum, were present at a meeting thereof duly called and
 held on the _____ day of _____, _____; and that the foregoing resolution was adopted at such meeting
 by the vote shown above. I further certify that as of _____, the date of closing of the loan from the Government, said resolution
 remains in effect and has not been rescinded or amended in any way.

Dated, this _____ day of _____, _____.

 Title _____

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
(d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Wildwood, City Of
Organization Name

Police Cars - FY12 Application
PR/Award Number or Project Name

ED WOLF, MAYOR
Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

4-2-12
Date

Instructions for Certification

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted -

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

Check If there are workplaces on file that are not identified here.

Wildwood, City Of

Police Cars - FY12 Application

Organization Name

Award Number or Project Name

ED WOLF, MAYOR

Name and Title of Authorized Representative

4-2-12

Signature

Date

U.S. DEPARTMENT OF AGRICULTURE

**CERTIFICATION REGARDING
DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)
ALTERNATIVE I - FOR GRANTEEES OTHER THAN INDIVIDUALS**

This certification is required by the regulations implementing Section 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C.701 et seq.), 7 CFR Part 3017. Subpart F, Section 3017.600, Purpose. The January 13, 1989, regulations were amended and published as Part 11 of the May 25, 1990 Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 3)

Alternative I

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an ongoing drug-free awareness program to inform employees about -
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace - requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question (see paragraph three).
6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or States criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g. volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces)

EQUAL OPPORTUNITY AGREEMENT

This agreement, dated April 2, 2012 between
City Of Wildwood

(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (g) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as, but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

Signed by the Recipient on the date first written above.

ED WOLF, MAYOR Recipient

 Recipient

(CORPORATE SEAL)

Wildwood, City Of

 Name of Corporate Recipient

Attest:

Joseph Jacobs, City Clerk Secretary

By _____
 President

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

APPLICANT CERTIFICATION
FEDERAL COLLECTION POLICIES FOR CONSUMER OR COMMERCIAL DEBTS

The Federal Government is authorized to check credit information about the applicant(s) including using the federal Credit Alert Interactive Voice Response System (CAIVRS) or its successors to check to see if the applicant(s) are delinquent or in default on a Federal debt.

The Federal Government is also authorized by law to take any or all of the following actions in the event your loan payments become delinquent or you default on your loan:

- Report your name and account information to a credit reporting agency, and the Credit Alert Interactive Voice Response System (CAIVRS).
- Assess interest and penalty charges for the period of time that payment is not made.
- Assess charges to cover additional administrative costs incurred by the government to service your account.
- Offset amounts to be paid to you from your Federal income tax refund.
- Offset amounts to be paid to you under other Federal Programs.
- Refer your account to a private collection agency to collect the amount due.
- Foreclose on any security you have given for the loan.
- Pursue legal action to collect through the courts.
- Report any written off debt to the Internal Revenue Service as taxable income.
- If you are a current or retired Federal employee, take action to offset your salary, or civil service retirement benefits.
- Debar or suspend you from doing business with the Federal Government either as a participant or principal throughout the executive branch of the Federal Government for the period of debarment or suspension.
- Refer any debt that is delinquent to the Treasury Offset Program (TOP) in accordance with the Debt Collection Improvement Act of 1996.
- Refer any eligible debt that is delinquent to the Treasury for cross servicing in accordance with the Debt Collection Improvement Act of 1996.
- Garnish your wages as allowed by the Debt Collection Improvement Act of 1996.

Any or all of these actions may be used to recover any debts owed when it is determined to be in the interest of the Government to do so.

CERTIFICATION: I/we have read and I/we understand the actions the Federal Government may take in the event that I/we fail to meet my/our scheduled payments in accordance with the terms and conditions of my/our agreement. I/we understand that the above list is not all inclusive and that the Federal Government may deem additional actions necessary to collect should I/we become delinquent.

(Signature-Individual(s))

(Date)

(Signature-Individual(s))

(Date)

(SEAL)

(Date)

Wildwood, City of

(Name of Applicant)

(Signature of Authorized Entity Official)

Ed Wolf, Mayor

(Title of Authorized Entity Official)

100 N. Main St.

(Address)

Wildwood, FL 34785-

(City, State, and Zip Code)

ATTEST:

(Signature of Attesting Official)

Joseph Jacobs, City Clerk

(Title of Attesting Official)

USDA
Form RD 400-4
(Rev. 06-10)

ASSURANCE AGREEMENT
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED
OMB No. 0575-0018
OMB No. 0570-0062

The _____
City Of Wildwood
(name of recipient)
100 N. Main St. Wildwood, FL 34785-

(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, Risk Management Agency, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 15.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.

- 2. Recipient shall:
 - (a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.
 - (b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.
 - (c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.

- 3. The obligations of this agreement shall continue:
 - (a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.
 - (b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.
 - (c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.

- 4. Upon any breach or violation this agreement the Government may, at its option:
 - (a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.
 - (b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, _____ Wildwood, City Of _____ on this
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

(SEAL)

Attest: Joseph Jacobs, City Clerk

Title

Recipient

Date
Ed Wolf, Mayor

Title

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0018 and 0570-0062. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATE OF PUBLIC MEETING

This is to certify that City Of Wildwood conducted a public
Public meeting on April 2, 2012 at 100 N. Main Street to
Give the citizens an opportunity to become acquainted with the proposed
USDA Police Vehicle Grant and to comment on such items as
economic and environmental impacts, service area, alternatives to the project
and other matters of concern. I further certify that notice of the meeting was
published in a newspaper of general circulation in the service area, a notice was
posted in this organization's principal office and a copy of the notice was
furnished in the Rural Development office in Ocala, Florida.

A copy of the published notice and minutes of the public meeting are attached
hereto.

City Of Wildwood
Name of Organization

By:
Mayor
Title

Attest: _____
Name and Title
Joseph Jacobs, City Clerk

Form RD 1942-54
(Rev. 10-96)

U.S. Department of Agriculture
Rural Development

FORM APPROVED
OMB No. 0575-0120

APPLICANT'S FEASIBILITY REPORT

1. Existing Facility. Briefly describe what facilities you currently have or how service is currently provided.

The Wildwood Police Department is utilizing as their headquarters a 46 year old building, which was originally used as a Civil Defense building in 1966. The Police Department moved into this building in 1986 when there were only (7) seven officers on the force. In the past (26) twenty six years the department has out grown the building and the building itself has become inadequate for modern standards.

The Police Department consists of the following Divisions; Road Patrol, Training, Investigations, Code Enforcement, 911 Emergency Communications and Administrative Services. Currently, the department has a total of 23 police vehicles to include patrol and administrative vehicles. The department has 26 sworn officers including the Police Chief. The Police Department will be adding two full time police officer positions sometime in June of 2012. This will increase the total officers to 28. See attached spreadsheet of existing vehicles, reflecting life expectancy.

2. Proposed Facility. Describe what you want to purchase or construct. Indicate what the facility will be used for, approximate size, and expected method of procurement. For buildings indicate location, basic materials or type of construction, and attach a sketch or working drawings. For items of major equipment, indicate new or used, existing or custom-built, and any special features.

The City of Wildwood is located in Central Florida in the Northern part of Sumter County. Wildwood has an estimated population of 6,709. Wildwood is ranked in the top five cities with the largest land mass in the State of Florida. Wildwood is considered the transportation hub of Sumter County. One of the fastest and largest retirement communities in the State of Florida known as The Villages is currently building a City Square within our city that will be providing entertainment for several thousands of people daily. The Villages has also extended their residential area next to our city limits which means more vehicle and pedestrian traffic. Wildwood serves many major road arteries such as U.S. Highway 301, S.R.44, Turnpike, and several major county roads. The Wildwood Police department desires to purchase a total of three fully equipped police vehicles. The vehicles will be purchased new and will augment the current fleet to account for the increase in officer positions. Currently 18 of the 23 police department fleet vehicles are at or will reach the 100,000 mile threshold within the next year.

The three additional vehicles will need to be full service vehicles equipped allowing them to be operationally ready for a police officer to respond for calls for service and be operational ready in emergency situations. (see attached specs for the police vehicle as well as the itemized equipment cost list).

3. Need for the Facility. Indicate why the proposed facility is needed.

The majority our of the police fleet is well beyond it's economic life expectancy. The City, during the past several years has experienced financial hardship as well as budget reductions during the past three years. The City, per residential annual income is below the national average as well as the property value of residential housing. Currently Wildwood has about 12% of its population living in poverty. Existing conditions as well as the recent budget deficits, the City has not been able to replace fleet vehicles. The City has taken on the challenge to look for alternative funding sources such as grants to provide the citizens with proactive and professional public safety services.

4. Service Area. Indicate what area the proposed facility will serve and, if known, the population or number of families served.

The Police department is responsible for 40 square miles of jurisdictional area. The City has had steady growth in its population as well as transient visitors who travel the roadways daily. The Police department is responsible for handling approximately 20,000 calls for service a year as well as working alongside and with The Sheriff's Office and the various local and state law enforcement entities. The department has a proactive and professional policing philosophy comparable to larger urban agencies.

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, OIRM AG Box 7630, Washington, D. C. 20250; and to the Office Management and Budget, Paperwork Reduction Project (OMB No. 0575-0120), Washington, D. C. 20503. Please DO NOT RETURN this form to this address. Forward to the local USDA office only.

5. Cost Estimate.

Development and construction.....	\$ _____
Land and rights.....	_____
Legal fees.....	_____
Architect and Engineer.....	_____
Equipment.....	_____ 110,829.00
Refinancing.....	_____
Other (describe)	_____
Total.....	_____ \$110,829.00

6. Income. List the sources and estimate the amount of expected revenue for a typical year.

Not Applicable. The project is to purchase three (3) police vehicles although having these additional vehicles will enhance the probability for increase revenue from fines and forfeitures that is generated directly by the actions of the police department itself.

The City's net (expense) for Public Safety was \$1,426,132 during the fiscal year 2010. Revenue from the General Fund is used to cover the deficit and allow the police department to provide services.

7. Other Funds. List the sources and amount of funds that may be available other than from USDA, to fund part of the project (such as applicant's contributions, commercial loans, or loans or grants from other government agencies).

Revenues for the City of Wildwood's 25% match will come from the General Fund operations.

The anticipated 25% City match is \$27,707.00.

\$83,122.00 is anticipated from the USDA Grant toward the purchase of the three police vehicles.

8. Operating History. If you have operated a similar facility, attach audits, financial statements, or lists of income and expenses for the past five years. See audits and balance sheet provided with application package.

9. Signature and Title of Applicant Official

Date



3/29/12

APPLICATION FOR
FEDERAL ASSISTANCE

Version 7/03

1. TYPE OF SUBMISSION: Application		2. DATE SUBMITTED	Applicant Identifier
<input type="checkbox"/> Construction	Pre-application	3. DATE RECEIVED BY STATE	State Application Identifier
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
	<input type="checkbox"/> Non-Construction		

5. APPLICANT INFORMATION

Legal Name: City of Wildwood	Organizational Unit: Department: Police Department
Organizational DUNS: 025219627	Division: Administration
Address: Street: 100 N Main Street	Name and telephone number of person to be contacted on matters involving this application (give area code) Prefix: Capt First Name: Paul
City: Wildwood	Middle Name J
County: Sumter	Last Name Valentino
State: Florida	Zip Code 34785
Country: United States	Email: valentinopj@flcjn.net

6. EMPLOYER IDENTIFICATION NUMBER (EIN):

59-6000450

Phone Number (give area code): 352-330-1355
Fax Number (give area code): 352-330-1358

8. TYPE OF APPLICATION:

New Continuation Revision

If Revision, enter appropriate letter(s) in box(es)
(See back of form for description of letters.)

Other (specify)

7. TYPE OF APPLICANT: (See back of form for Application Types)
C
Other (specify)

9. NAME OF FEDERAL AGENCY:

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:
10-766

TITLE (Name of Program):
Community Facility Loans and Grants

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
Purchase three (3) police units

12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):
Wildwood, Sumter, Florida

13. PROPOSED PROJECT

Start Date: Jan 2012
Ending Date: June 2012

14. CONGRESSIONAL DISTRICTS OF:
a. Applicant: 5
b. Project: 5

15. ESTIMATED FUNDING:

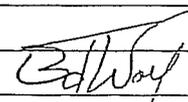
a. Federal	\$	83,122.00
b. Applicant	\$	27,707.00
c. State	\$.00
d. Local	\$.00
e. Other	\$.00
f. Program Income	\$.00
g. TOTAL	\$	110,829.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
a. Yes. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON
DATE:
b. No. PROGRAM IS NOT COVERED BY E. O. 12372
 OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
 Yes If "Yes" attach an explanation. No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative

Prefix Mr.	First Name Ed	Middle Name
Last Name Wolf	Suffix	
b. Title Mayor	c. Telephone Number (give area code) 352-330-1330	
d. Signature of Authorized Representative 	e. Date Signed 3-29-12	

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Standard Form 424 (Rev.9-2003)
Prescribed by OMB Circular A-102

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

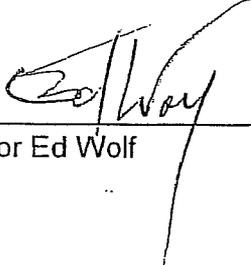
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form used by applicants as a required face sheet for pre-applications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

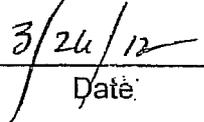
Item:	Entry:	Item:	Entry:																
1.	Select Type of Submission.	11.	Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project.																
2.	Date application submitted to Federal agency (or State if applicable) and applicant's control number (if applicable).	12.	List only the largest political entities affected (e.g., State, counties, cities).																
3.	State use only (if applicable).	13.	Enter the proposed start date and end date of the project.																
4.	Enter Date Received by Federal Agency Federal identifier number. If this application is a continuation or revision to an existing award, enter the present Federal Identifier number. If for a new project, leave blank.	14.	List the applicant's Congressional District and any District(s) affected by the program or project																
5.	Enter legal name of applicant, name of primary organizational unit (including division, if applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, e-mail and fax of the person to contact on matters related to this application.	15.	Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.																
6.	Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service.	16.	Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.																
7.	Select the appropriate letter in the space provided. <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">A. State</td> <td style="width: 50%;">I. State Controlled Institution of Higher Learning</td> </tr> <tr> <td>B. County</td> <td>J. Private University</td> </tr> <tr> <td>C. Municipal</td> <td>K. Indian Tribe</td> </tr> <tr> <td>D. Township</td> <td>L. Individual</td> </tr> <tr> <td>E. Interstate</td> <td>M. Profit Organization</td> </tr> <tr> <td>F. Intermunicipal</td> <td>N. Other (Specify)</td> </tr> <tr> <td>G. Special District</td> <td>O. Not for Profit Organization</td> </tr> <tr> <td>H. Independent School District</td> <td></td> </tr> </table>	A. State	I. State Controlled Institution of Higher Learning	B. County	J. Private University	C. Municipal	K. Indian Tribe	D. Township	L. Individual	E. Interstate	M. Profit Organization	F. Intermunicipal	N. Other (Specify)	G. Special District	O. Not for Profit Organization	H. Independent School District		17.	This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
A. State	I. State Controlled Institution of Higher Learning																		
B. County	J. Private University																		
C. Municipal	K. Indian Tribe																		
D. Township	L. Individual																		
E. Interstate	M. Profit Organization																		
F. Intermunicipal	N. Other (Specify)																		
G. Special District	O. Not for Profit Organization																		
H. Independent School District																			
8.	Select the type from the following list: <ul style="list-style-type: none"> • "New" means a new assistance award. • "Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. • "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision enter the appropriate letter: <table border="0" style="margin-left: 20px;"> <tr> <td>A. Increase Award</td> <td>B. Decrease Award</td> </tr> <tr> <td>C. Increase Duration</td> <td>D. Decrease Duration</td> </tr> </table> 	A. Increase Award	B. Decrease Award	C. Increase Duration	D. Decrease Duration	18.	To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)												
A. Increase Award	B. Decrease Award																		
C. Increase Duration	D. Decrease Duration																		
9.	Name of Federal agency from which assistance is being requested with this application.																		
10.	Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.																		

City of Wildwood
Three Patrol Cars for the City Police Department

Patrol Car / Equipment	Marked Units	Unmarked Unit
2012 Dodge Charger	\$20,919.00	\$20,919.00
Door Locks disabled	\$25.00	\$25.00
Tinted glass	\$225.00	\$225.00
Prisoner Seat	\$775.00	N/A
Push Bumper	\$465.00	\$465.00
Light Bar	\$2,149.00	\$2,399.00
Vertex Strobes	\$535.00	\$535.00
Rear deck lights	\$249.00	\$249.00
Headlight flasher	\$85.00	\$85.00
Grill Lights	\$299.00	\$299.00
Center Counsel	\$489.00	\$489.00
Computer Stand	\$249.00	\$249.00
Prisoner partition	\$795.00	N/A
Rear Window bars	\$515.00	N/A
Decals	\$400.00	N/A
Radio	\$900.00	\$900.00
Invertor	\$59.00	\$59.00
12 volt 3 plug outlet	\$15.00	\$15.00
Gun Lock	\$500.00	\$500.00
Rainshield	\$165.00	\$165.00
Stop Sticks	\$539.00	\$539.00
Computer	\$1,135.00	\$1,135.00
In-Car Video System	\$5,501.00	\$5,501.00
Data Radio (BlueTree)	\$700.00	\$700.00
Total for each	\$37,688.00	\$35,453.00
Grand Total	\$110,829.00	
City of Wildwood 25%	\$27,707.25	
USDA 75%	\$83,121.75	



 Mayor Ed Wolf



 Date

CITY OF WILDWOOD EXPENDITURES

POLICE DEPARTMENT

Department: 0021

No.	Line Description	A	B	C	D	Expenditures First 7 Months FY-11	Projected Expenditures Year End FY -11	Budgeted Expenditures Year End FY-2011
1	Salaries	0001	0021	0521	0120	\$ 542,812.92	\$ 1,040,559.00	\$ 1,076,071.00
2	Uniform Allowance	0001	0021	0521	0122	\$ 4,366.00	\$ 7,500.00	\$ 7,500.00
3	Shift Differential	0001	0021	0521	0126	\$ 5,479.50	\$ 10,000.00	\$ 10,000.00
4	Overtime	0001	0021	0521	0130	\$ 3,274.86	\$ 20,000.00	\$ 20,000.00
5	Compensatory Pay	0001	0021	0521	0140	\$ -	\$ -	\$ -
6	Sick Leave	0001	0021	0521	0150	\$ 7,813.92	\$ -	\$ -
7	Vacation Pay	0001	0021	0521	0160	\$ 20,580.39	\$ -	\$ -
8	Incentive Pay	0001	0021	0521	0170	\$ 7,120.00	\$ 13,000.00	\$ 13,000.00
9	Holiday Pay	0001	0021	0521	0180	\$ 18,559.39	\$ 20,000.00	\$ 20,000.00
10	Holiday Banked	0001	0021	0521	0181	\$ 8,365.02	\$ -	\$ -
11	Holiday Premium Pay	0001	0021	0521	0182	\$ -	\$ -	\$ -
12	Injury Leave	0001	0021	0521	0190	\$ -	\$ -	\$ -
13	FICA Expense	0001	0021	0521	0210	\$ 46,834.32	\$ 79,603.00	\$ 82,320.00
14	Retirement	0001	0021	0521	0220	\$ 121,751.12	\$ 209,955.00	\$ 127,548.00
15	Life & Health Insurance	0001	0021	0521	0230	\$ 73,974.30	\$ 160,475.00	\$ 162,960.00
16	Unemployment Comp. Reimb.	0001	0021	0521	0250	\$ 12,152.68	\$ -	\$ 7,500.00
17	Professional Services	0001	0021	0521	0310	\$ 545.00	\$ 7,200.00	\$ 4,000.00
18	Other Contractual Services	0001	0021	0521	0340	\$ -	\$ -	\$ -
19	Travel and Per Diem	0001	0021	0521	0400	\$ 67.00	\$ 4,000.00	\$ 4,000.00
20	Telephone Expense	0001	0021	0521	0410	\$ 3,740.98	\$ 6,000.00	\$ 9,000.00
21	Postage/Transport. Fees	0001	0021	0521	0420	\$ 471.77	\$ 1,000.00	\$ 1,000.00
22	Utilities	0001	0021	0521	0430	\$ 9,418.02	\$ 22,384.00	\$ 22,384.00
23	Rental & Leasing	0001	0021	0521	0440	\$ 19,317.26	\$ 19,317.00	\$ 20,960.00
24	Workers Comp. Insurance	0001	0021	0521	0451	\$ 32,935.66	\$ 43,241.00	\$ 46,896.00
25	Repair and Maintenance	0001	0021	0521	0460	\$ 15,254.44	\$ 28,500.00	\$ 30,000.00
26	Misc. Expn. & Other Current	0001	0021	0521	0490	\$ 589.23	\$ 1,500.00	\$ 1,500.00
27	Code Enforcement	0001	0021	0521	0495	\$ 1,232.55	\$ -	\$ -
28	Office Supplies	0001	0021	0521	0510	\$ 2,696.68	\$ 4,000.00	\$ 4,500.00
29	Operating Supplies	0001	0021	0521	0520	\$ 59,008.36	\$ 80,000.00	\$ 115,000.00
30	Subscriptions/Dues/Training	0001	0021	0521	0540	\$ 2,452.29	\$ 17,500.00	\$ 7,500.00
31	Training	0001	0021	0521	0550	\$ 435.00	\$ 1,650.00	\$ 12,200.00
32	Boot Allowance	0001	0021	0521	0496	\$ 150.00	\$ -	\$ 1,650.00
33	GRANTS	0001	0021	0521	0790	\$ 68,719.88	\$ -	\$ -
34	Police Impact Fee Projects	0001	0021	0521	0635	\$ 4,585.51	\$ -	\$ -
35	Cap. Improvement-Machinery	0001	0021	0521	0640	\$ 1,271.00	\$ 4,000.00	\$ 55,100.00
36	TOTAL- ALL EXPENDITURES					\$ 1,095,975.05	\$ 1,801,384.00	\$ 1,862,589.00

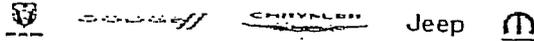
521.0640 includes Video Cameras and Narrow Banding Radios; 521.0440 includes Leasing of 3 vehicles.

Wildwod Police Department Patrol Fleet

Year	VIN #	Make	Model	Milage	Est. % of Life Remaining	Life Remaining in years
1999	2FAFP71W2XX116125	Ford	CROWN VIC	111,292	0%	0
2000	2FAFP71W9YX167302	Ford	CROWN VIC	100,851	0%	0
2001	2FAFP71W61X103031	Ford	CROWN VIC	129,863	0%	0
2001	2G1WF55K819245760	Chevy	Impala	163079	0%	0
2002	2FAFP71WX2X115278	Ford	CROWN VIC	111,432	0%	0
2003	2FAFP71WO3X187642	Ford	CROWN VIC	111,667	0%	0
2003	2FAFP71W43X187644	Ford	CROWN VIC	104,546	0%	0
2003	2FAFP71W63X187645	Ford	CROWN VIC	115,999	0%	0
2003	2SAHP71W73X187646	Ford	CROWN VIC	105,868	0%	0
2003	2FAFP71W63X121967	Ford	CROWN VIC	62,576	38%	1.9
2004	2FAFP74W64X113560	Ford	CROWN VIC	146,744	0%	0
2005	2G1WF55K459299367	Chevy	Impala	164,819	0%	0
2006	2FAFP71W26X119458	Ford	CROWN VIC	87,187	13%	.65
2006	2FAFP71W46X119459	Ford	CROWN VIC	103,900	0%	0
2006	2FAFP71W46X119460	Ford	CROWN VIC	125,123	0%	0
2006	2FAFP71W26X119461	Ford	CROWN VIC	87,286	13%	.65
2006	2FAFP71W46X119462	Ford	CROWN VIC	82,889	17%	.85
2006	2FAFP71W66X119463	Ford	CROWN VIC	104,619	0%	0
2007	2G1WS55R179400361	Chevy	Impala	71,459	29%	1.45
2007	2G1WS55R079400934	Chevy	Impala	84,189	16%	.8
2007	1GNE03037R410815	Chevy	Tahoe	64,538	35%	1.75
2010	2FABP7BVXBX112112	Ford	CROWN VIC	21,369	79%	3.95
2010	2FABP7PV8AX133734	Ford	CROWN VIC	23,460	77%	3.85

* Using 100,000 miles as the expected life of a patrol car.

Maroone Chrysler Dodge Jeep Ram of Pembroke Pines



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

13601 Pines Blvd.

Pembroke Pines, Fl. 33027

PHONE (954) 441-2034 FAX (954) 441-2004 E-Mail schenry1@comcast.net

QUICK QUOTE SHEET

FOR VEHICLES FROM STATE CONTRACT & FLORIDA SHERIFF'S ASSOCIATION BID

DATE 28-Mar-12 PAGE 1 of 1

REQUESTING AGENCY: Wildwood Police Department

CONTACT PERSON: Captain Paul Valentino

PHONE NUMBER: 352-330-1355

FAX NUMBER: _____

CELL NUMBER: _____

E-MAIL ADDRESS: ValentinoPJ@flcjin.net

2012 MODEL YEAR FSA BID #11-19-0907 <http://www.flsheriffs.org>

MODEL: 2012 Dodge Charger Pol SPECIFICATION # 1

DESCRIPTION

BASE DISTRICT PRICE: \$20,919.00

OPTION #	DESCRIPTION	COST
LFN	Left Side Spot Light	Inc
CW6	Rear door locks & windows inop	\$25.00
LDT	Legal deep tint	\$225.00
RSFS	Rainshields-flange style	N/A
CVS2400	Havis console w/arm rest	\$489.00
C3090	Havis laptop mounting system	\$249.00
WVTK	Whelen vertek strobes	\$535.00
WPUMP	Unmarked patrol pkg	\$2,399.00
W8A	Full size hub caps	\$30.00
GR50	Go Rhino 500 push bumper	\$465.00

TOTAL OF OPTIONS: \$4,417.00
 EXTENDED WARRANTY: _____
 TOTAL COST: \$25,336.00

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes please feel free to contact me at any time, I will be happy to assist you.

Comments: _____

VEHICLE QUOTED BY: Steve Henry, Fleet Manager (954) 441-2034
Schenry1@comcast.net

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No.	89542
Customer No.	WILDW

Telephone: 800-845-0405

Bill To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via		F.O.B.		Terms		Salesperson	
UPS GROUND OR TRUCK		PPAY & ADD TO		Net 30		STU COX	
Order Date	Ordered By	Customer Phone #	PO #	Resale #			
03/16/12	CAPTAIN VALENTINO	352-330-1355					
Order Quantity	Back Order Quantity	Tax	Item Number	Description	Unit Price	Extended Price	
1	1	N		INSTALL U of M: EACH DANA INSTALLATION OF VEHICLE EQUIPMENT Warehouse: INSTT ***** SPECIFICS: INSTALL THE EQUIPMENT LISTED BELOW. PRICE INCLUDES DELIVERY FROM DSS FACILITY IN TAMPA. VEHICLE CAN INITIALLY BE SHIPPED TO DSS INSTALL FACILITY USING DODGE DROP SHIP CODE. ALL WIRE, LOOM, FUSES, CONNECTORS, ETC ARE INCLUDED. DSS INSTALLATION WARRANTY IS THE SAME AS EQUIPMENT MANUFACTURER WARRANTY, FOR INSTANCE (5-YEARS ON ALL LED LIGHTING PRODUCTS) *****	640.0000	640.00	
1	1	Y	SX8BBRRPC	WHELEN PREMIUM 48" LIBERTY LIGHTBAR - ALL LED Warehouse: INSTT (YOUR CHOICE OF LED COLORS AND CLEAR OR TINTED LENSES)	1,149.0000	1,149.00	
1	1	Y	MKEZ82	U of M: EACH WHELEN LIGHT BAR STRAP KIT FOR 2011+ DODGE CHARGER	0.0000	0.00	

Print Date	03/16/12
Print Time	01:01:06 PM
Page #	1

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No:	89542
Customer No:	WILDW

Telephone: 800-845-0405

Bill To:

WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:

WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via	F.O.B.	Terms	Salesperson		
UPS GROUND OR TRUCK	PPAY & ADD TO	Net 30	STU COX		
Order Date	Ordered By	Customer Phone #	PO #		
03/16/12	CAPTAIN VALENTINO	352-330-1355			
Order Quantity	Back Order Quantity	Tax	Item Number Description	Unit Price	Extended Price
1	1	Y	SA315P WHELEN 100W COMPACT BLACK COMPOSITE 122dB SPEAKER Warehouse: INSTT U of M: EACH	125.0000	125.00
1	1	Y	SAK37 WHELEN SA315 BRACKET FOR 2011+ CHARGER Warehouse: INSTT U of M: EACH	0.0000	0.00
1	1	Y	295SLSA6 WHELEN 100/200W SIREN/PA/LIGHT CONTROLLER Warehouse: INSTT U of M: EACH	269.0000	269.00
1	1	Y	RN7019 MAGLITE MAGCHARGER FLASHLIGHT W/12V HARDWIRE CHGR Warehouse: INSTT U of M: EACH	85.0000	85.00

Print Date	03/16/12
Print Time	01:01:06 PM
Page #	2

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No.	89542
Customer No.	WILDW

Telephone: 800-845-0405

Bill To:

WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:

WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via		T.O.B.		Terms		Salesperson	
UPS GROUND OR TRUCK		PPAY & ADD TO		Net 30		STU COX	
Order Date	Ordered By	Customer Phone #		PO #		Resale #	
03/16/12	CAPTAIN VALENTINO	352-330-1355					
Order Quantity	Back Order Quantity	Tax	Item Number Description			Unit Price	Extended Price
1	1	Y	TH750 ALL POWER SUPPLY 750 WATT THOR INVERTER Warehouse: INSTT			59.0000	59.00
1	1	Y	14.0553 U of M: EACH ABL TRIPLE 12V OUTLET BOX Warehouse: INSTT			15.0000	15.00
1	1	Y	G5000UT U of M: EACH PG ELECTRIC GUN LOCK W/HANDCUFF KEY OVERRIDE Warehouse: INSTT			224.0000	224.00
1	1	Y	C-VS-2500-CHGR-1 U of M: EACH HAVIS 25" CHARGER CONSOLE 2011+ Warehouse: INSTT INCLUDES EQUIPMENT FACEPLATES AND FILLER PLATES: * C-EB40-WS2-1P (FOR 295SLSA6) ***SPECIFY RADIO MODEL*** (PLEASE ASK ABOUT OTHER ITEMS AVAILABLE SUCH AS ARM RESTS, CUP HOLDERS, STORAGE POCKETS, ETC)			236.2500	236.25

Print Date	03/16/12
Print Time	01:01:06 PM
Page #	3

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No.	89542
Customer No.	WILDW

Telephone: 800-845-0405

Bill To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via		E.O.B.		Terms		Salesperson	
UPS GROUND OR TRUCK		PPAY & ADD TO		Net 30		STU COX	
Order Date	Ordered By	Customer Phone #	PO #		Resale #		
03/16/12	CAPTAIN VALENTINO	352-330-1355					
Order Quantity	Back Order Quantity	Tax	Item Number	Description	Unit Price	Extended Price	
1	1	Y	UT-X	U of M: EACH HAVIS UNIVERSAL COMPUTER MOUNT W/ LOCK Warehouse: INSTT (COMPUTER MOUNT PACKAGE)	386.5100	386.51	
1	1	Y	C-HDM-204	U of M: EACH HAVIS TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: INSTT (COMPUTER MOUNT PACKAGE)	0.0000	0.00	
1	1	Y	C-MD-202	U of M: EACH HAVIS LO-PROFILE TILT/SWIVEL MOTION DEVICE Warehouse: INSTT (COMPUTER MOUNT PACKAGE)	0.0000	0.00	
1	1	Y	C-HDM-303	U of M: EACH HAVIS FIXED ADAPTER, HEAVY DUTY MNT, 6 OFFSET BKT Warehouse: INSTT (COMPUTER MOUNT PACKAGE)	0.0000	0.00	
1	1	Y	SS-UT-X	U of M: EACH HAVIS SCREEN STIFFNER FOR UT-X Warehouse: INSTT (COMPUTER MOUNT PACKAGE)	0.0000	0.00	

Print Date	03/16/12
Print Time	01:01:06 PM
Page #	4

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No.	89542
Customer No.	WILDW

Telephone: 800-845-0405

Bill To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via	F.O.B.	Terms	Salesperson		
UPS GROUND OR TRUCK	PPAY & ADD TO	Net 30	STU COX		
Order Date	Ordered By	Customer Phone #	PO #		
03/16/12	CAPTAIN VALENTINO	352-330-1355			
Order Quantity	Back Order Quantity	Tax	Item Number	Unit Price	Extended Price
1	1	Y	P5600C11A U of M: EACH PRO-GARD 1/2 SLIDING WINDOW CAGE 11+ DODGE CHARGER Warehouse: INSTT (SIDE CURTAIN AIRBAG COMPATIBLE) ***OPTIONAL RECESSED PANEL AVAILABLE FOR \$63.00*** (MORE SPACE IN THE DRIVER'S COMPARTMENT TO FIT GUN RACKS, PRINTERS, ETC)	494.2500	494.25
1	1	Y	SP56C11FW U of M: EACH PRO-GARD LOWER EXTENSION PANEL FOR 2011+ CHARGER Warehouse: INSTT *****QUOTE FOR EQUIPMENT & INSTALL INTO ONE NEW DODGE CHARGER PPV PATROL UNIT. PRICES INCLUDE FREIGHT. PRICED PER CO-OP PURCHASE USING CITY OF TALLAHASSEE CONTRACT #1489, RFP#0233-06-BM-TC PLEASE CONTACT STU COX IF YOU HAVE ANY QUESTIONS, AT (813)909-3071 OR SCOX@1DSS.COM THANK YOU.	0.0000	0.00

Print Date	03/16/12
Print Time	01:01:06 PM
Page #	5

Amount Shipped	0.00
Amount B.O.	3,683.01

Subtotal	3,683.01
Freight	0.00
Total	3,683.01

Printed By: STU COX

Source, Incorporated of Missouri

7300 W. 110th Street

Suite 460

Overland Park, KS 66210

Invoice

Date	Invoice #
12/14/2010	301715

Bill To
Wildwood Police Department Stacey L. Wrightam 100 E. Huey Street Wildwood, FL 34785

Ship To
Wildwood Police Department Stacey L. Wrightam 100 E. Huey Street Wildwood, FL 34785

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via
101387	16940	Net 30	1/13/2011	12/14/2010	2 Day

Item	Description	Invoiced	Rate	Amount
BT-5600v2-VZ	BlueTree 5600 Verizon, EVDO Sierra EM5725D with Trimble Lassen IQ GPS	2	630.00	1,260.00T
Shipping & Handli...	Tracking number:796554021648	1	24.00	24.00
	ESN 60B38319 60B38D73			
<p><i>(EWD)</i></p> <p><i>521.0790</i></p> <p><i>USDA grant</i></p>				

Thank you for your business.		Subtotal	\$1,284.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,284.00
		Payments/Credits	\$0.00
		Balance Due	\$1,284.00

Phone #	Fax #	E-mail
913-638-1124	913.661.2600	dgasparovich@sourceincusa.com

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No:	89496
Customer No:	WILDW

Telephone: 800-845-0405

Bill To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via		T.O.B.		Terms		Salesperson	
UPS GROUND OR TRUCK		FOB DESTINATION		Net 30		STU COX	
Order Date	Ordered By	Customer Phone #		PO #		Resale #	
03/15/12	CAPTAIN VALENTINO	352-330-1355					
Order Quantity	Back Order Quantity	Tax	Item Number	Description	Unit Price	Extended Price	
3	3	Y	RN7019	U of M: EACH MI MAGCHARGER FLASHLIGHT W/12V HARDWIRE CHGR Warehouse: DROP REPLACES MAGLIGHT RX7019 *****	85.0000	255.00	
3	3	Y	TH400	U of M: EACH THOR 400 WATT 12VDC MODIFIED SINE WAVE INVERTER Warehouse: DROP	34.0000	102.00	
3	3	Y	TH750	THOR 750 WATT 12VDC MODIFIED SINE WAVE INVERTER Warehouse: DROP	59.0000	177.00	
3	3	Y	14.0553	U of M: EACH ABL TRIPLE 12V OUTLET BOX Warehouse: DROP	15.0000	45.00	

Print Date	03/15/12
Print Time	04:17:43 PM
Page #	1



Mobile-Vision, Inc.

QUOTE

90 Fanny Rd, Boonton, NJ 07005
 T. 800-336-8475 F. 973-257-3024

Number AAAQ6053
 Date Mar 14, 2012

Sold To

Ship To

Wildwood Police Department

Wildwood Police Department

Paul Valentino
 100 E. Huey St
 Wildwood, FL 34785
 USA

Paul Valentino
 100 E. Huey St
 Wildwood, FL 34785
 USA

Phone 3523301355
 Fax 3523301358

Phone 3523301355
 Fax 3523301358

Salesperson	P.O. Number	Ship Via	Terms
--------------------	--------------------	-----------------	--------------

BICKEL

UPS GROUND

NET 30

Line	Qty	SKU	Description	Unit Price	Ext. Price
1	3	MVD-FB2DVS-2	Flashback 2 In-Car Video System Assembly, Includes, Flashback 2 Digital Video Recorder w/8GB CF Card VoiceLink Plus 2 Wireless Microphone Assembly w/transmitter Docking Station, Office Charging Base, Belt Clip and Lapel Microphones GPS/WLAN Antenna Nite-Watch Color Camera (12x optical & 144x Digital Zoom) Monitor Console (3.5" color LCD display) All mounts, cables and hardware 1-year Parts and labor warranty (Installation not included unless quoted)	\$4,765.50	\$14,296.50
2			Please specify car type, DVR mounting location and antenna type when placing order.		
3	3	MVD-IR-CAM2	Option, Flashback IR Camera 2 w/14 Ft cable, FB	\$250.00	\$750.00
4	3	MVD-CRASH-BAT	Collision Sensor (Triggers DVR for recording when involved in crash) Assembly product	\$135.00	\$405.00
5	3	INSTALLATION	Installation - Flashback in car by Ten Four Safety Design	\$350.00	\$1,050.00

Signing below is in lieu of a formal Purchase Order.
 Your signature will authorize acceptance of both pricing and product.

Signed: _____ Date: _____

SubTotal	\$16,501.50
Tax	TBD
S&H	\$150.00
Total	\$16,651.50

L-3 Shipping Terms are FOB Boonton, NJ. By Signing below you agree to waive your shipping terms and ship this order FOB Boonton, NJ.

Signed: _____ Date: _____

Credit Terms: Net 30 Days. State/Local Fee and Taxes are not included

Quotation is valid for 60 days from date issued. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law is prohibited.

Sands

SYSTEMS & SOLUTIONS

invoice

Status: Not Paid
Date 1/30/2012
Invoice # 2836

SANDS Corp.
15100 Hutchison Rd #113
Tampa, FL 33625
Phone 813-333-2832 or 800-836-0392
Fax 813-600-3432
mmiller@sandscorp.net

TO Capt Reese
Wildwood Police Department
100 E Huey St
Wildwood, FL 34785
(352) 330-1357

SHIP TO Capt Reese
Wildwood Police Department

(352) 330-1357

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date

Name	Description	Qty	Unit Price	Discount	Line Total
# NB14RAPS	D14RM-T5R2GM5H6 Windows 7 Pro DUal Core 2.3 2G 320G HD	2	\$1,135.00		\$2,270.00 T
# Shipping Charge	Fed Ex Ground TRacking # 020519650279857	1	\$64.14		\$64.14

Total Discount

\$0.00

Subtotal	\$2,334.14
Sales Tax	\$0.00
Total	\$2,334.14
Payments	\$0.00
Balance Due	\$2,334.14



Make all checks payable to SANDS Corp.

Thank you for your business!

SALES QUOTE

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Sales Order No:	89496
Customer No:	WILDW

Telephone: 800-845-0405

Bill To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Ship To:
 WILDWOOD POLICE DEPT/CITY OF
 100 EAST HUEY STREET
 WILDWOOD, FLORIDA 34785

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Telephone: 352-330-1355
 Contact: PAUL VALENTINO

Ship Via		T.O.B.		Terms	Salesperson	
UPS GROUND OR TRUCK		FOB DESTINATION		Net 30	STU COX	
Order Date	Ordered By	Customer Phone #	PO #	Resale #		
03/15/12	CAPTAIN VALENTINO	352-330-1355				
Order Quantity	Back Order Quantity	Tax	Item Number	Description	Unit Price	Extended Price
3	3	Y	PKG-PSM-144	U of M: EACH HAVIS COMPUTER BASE PACKAGE FOR 11+ CHARGER Warehouse: DROP	195.0000	585.00
3	3	Y	UT-X	U of M: EACH HAVIS UNIVERSAL LOCKING COMPUTER TRAY Warehouse: DROP	184.0000	552.00
3	3	Y	SS-UT-X	U of M: EACH HAVIS SCREEN STIFFENER FOR UT-X TRAY Warehouse: DROP	48.0000	144.00
3	3	Y	G5000UT	U of M: EACH PG ELECTRIC GUN LOCK W/HANDCUFF KEY OVERRIDE Warehouse: DROP HORIZONTAL PARTITION MOUNT, DELAY TIMER INCLUDED, FOR REMINGTON 870 POLICE, MOSSBERG 500 & 590 — NO GHOST RING SIGHTS *****	224.0000	672.00

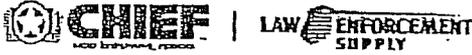
Print Date	03/15/12
Print Time	04:17:43 PM
Page #	2

Amount Shipped	0.00
Amount B.O.	2,532.00

Subtotal	2,532.00
Freight	0.00
Total	2,532.00

Printed By: STU COX

From: Alex Sgambato <AlexS@chiefsupply.com>
 Sent: Tuesday, March 20, 2012 4:47 PM
 Subject: Chief & Law Enforcement Supply



Remit To:
 PNC BANK
 PO Box 534768
 Atlanta, GA 30353-4768

P 800.733.9281
 F 541.485.0927
www.chiefsupply.com

Order Quote

Your Quote# 744096
 Quote Date 03/20/12 Time
 Your account rep is : ALEX SGAMBATO
 Order taken by : Alex Sgambato

Account# 300079	Ship-to 0
CITY OF WILDWOOD POLICE	WILDWOOD POLICE DEPT.
DEPT	CAPTAIN PAUL VALENTINO
ACCTS PYBL/CPT VALENTINO	100 HUEY ST
100 HUEY ST	WILDWOOD, FL 347854516
WILDWOOD, FL 34785-4516	

Contract: None
 Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
RE7019	MAG FLSHLT DC DIR WIRE	EA	3	84.950	254.85
TH750	~750W MODIFIED SINE WAVE	EA	3	76.390	229.17
140553	12V 3 OUTLET BX	EA	3	17.090	51.27
XSPSPCL	AS-HK - WEAPON RACK FOR	EA	3	180.000	540.00
7160-0329	VEHICLE BASE, DODGE CHAR	EA	3	74.650	223.95
DS-LOWER-9	9 LOWER POLE ASSEMBLY	EA	3	34.000	102.00
QADJUPPERM	ASSEMBLY FOR DSLOWER9 O	EA	3	66.000	198.00
DSCLEVIS	TILT SWIVEL MOTION ATTAC	EA	1	52.000	52.00
XSPSPCL	7160-0250 - NOTEPAD5 UNI	EA	3	220.750	662.25
XSPSPCL	7160-0230 - STABILIZER B	EA	3	47.850	143.55

XSPSPCL 7160-0251 - EA 3 31.500 94.50
SCREEN SUPPO

Sub Total 2,551.54
Freight 75.00
Handling
Tax
Total 2626.54

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.
THANK YOU FOR YOUR CONTINUED BUSINESS.
THIS QUOTE IS AUTHORIZED BY ALEX SGAMBATO

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.

x _____

This email message is for the sole use of the intended recipient and may contain proprietary and confidential information. Any unauthorized review, use, disclosure or distribution of its contents or other information is prohibited. If you are not an intended recipient, please contact the sender and destroy all copies of the original message.

From: Alex Sgambato <AlexS@chiefssupply.com>
 Sent: Tuesday, March 20, 2012 4:47 PM
 Subject: Chief & Law Enforcement Supply



Remit To:
 PNC BANK
 PO Box 534768
 Atlanta, GA 30353-4768

 P 800.733.9281
 F 541.485.0927
www.chiefssupply.com

Order Quote

Your Quote# 744096
 Quote Date 03/20/12 Time
 Your account rep is : ALEX SGAMBATO
 Order taken by : Alex Sgambato

Account# 300079	Ship-to 0
CITY OF WILDWOOD POLICE	WILDWOOD POLICE DEPT.
DEPT	CAPTAIN PAUL VALENTINO
ACCTS PYBL/CPT VALENTINO	100 HUEY ST
100 HUEY ST	WILDWOOD, FL 347854516
WILDWOOD, FL 34785-4516	

Contract: None
 Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description.	UM	QtyOrd	UnitPrc	Extension
RE7019	MAG FLSHLT DC DIR WIRE	EA	3	84.950	254.85
TH750	~750W MODIFIED SINE WAVE	EA	3	76.390	229.17
140553	12V 3 OUTLET BX	EA	3	17.090	51.27
XSPSPCL	AS-HK - WEAPON RACK FOR	EA	3	180.000	540.00
7160-0329	VEHICLE BASE, DODGE CHAR	EA	3	74.650	223.95
DS-LOWER-9	9 LOWER POLE ASSEMBLY	EA	3	34.000	102.00
QADJUPPERM	ASSEMBLY FOR DSLOWER9 O	EA	3	66.000	198.00
DSCLEVIS	TILT SWIVEL MOTION ATTAC	EA	1	52.000	52.00
XSPSPCL	7160-0250 - NOTEPAD5 UNI	EA	3	220.750	662.25
XSPSPCL	7160-0230 - STABILIZER B	EA	3	47.850	143.55

Patrol Vehicles Marked	Cost Per Unit	Unmarked	
2012 Dodge Charger	20919		20919
door locks disabled	25		25
tint legal	225		225
prisoner seat	775	N/A	
push bumper	465	N/A	
light bar	2149		1800
vertex strobes	535		535
rear deck lights	249		249
head light flashers	85		85
grill lights	299		299
center counsel	489		489
computer stand	249		249
prisoner partition	795	N/A	
prisoner bars rear window	400	N/A	
decals	400	N/A	
radio	900		900
invertor	59		59
outlet	15		15
gun lock	224		224
stop sticks	539		539
computer	1135		1135
mobile vision	5501	N/A	
blue tree	700		700
	37132		28447
Total Cost for two units	74264		28447
Total Cost for all units	102711		

XSPSPCL	7160-0251 - SCREEN SUPPO	EA	3	31.500	94.50
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Sub Total	2,551.54
Freight	75.00
Handling	
Tax	
Total	2626.54

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.
 THANK YOU FOR YOUR CONTINUED BUSINESS.
 THIS QUOTE IS AUTHORIZED BY ALEX SGAMBATO

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.

x _____

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Source, Incorporated of Missouri

7300 W. 110th Street
 Suite 460
 Overland Park, KS 66210

Estimate

Date	Estimate #
3/20/2012	3579

Name / Address
Wildwood Police Department Stacey L. Wrightam 100 E. Huey Street Wildwood, FL 34785

Ship To
Wildwood Police Department Ed Reeser 100 E. Huey Street Wildwood, FL 34785

P.O. No.	Terms	Rep	Account #	Project
	Net 30	RS		

Item	Description	Qty	Rate	Total
BT-5600v2-VZ	BlueTree 5600 Verizon, EVDO Sierra EM5725D with Trimble Lassen IQ GPS	3	630.00	1,890.00
Shipping & Handl...	To be determined ValentinoPJ@flcjd.net, Captain. Paul Valentino		0.00	0.00

Thank you for your business.		Subtotal	\$1,890.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,890.00

Phone #	Fax #	E-mail
913-663-2700	913.661.2600	dgasparovich@sourceincusa.com

Maroone Chrysler Dodge Jeep Ram of Pembroke Pines



Call Us first, for all of your Fleet Automotive, & Light Truck needs.

13601 Pines Blvd.

Pembroke Pines, FL 33027

PHONE (954) 441-2034 FAX (954) 441-2004 E-Mail schenry1@comcast.net

QUICK QUOTE SHEET

FOR VEHICLES FROM STATE CONTRACT & FLORIDA SHERIFF'S ASSOCIATION BID

DATE 28-Mar-12 PAGE 1 of 1

REQUESTING AGENCY: Wildwood Police Department

CONTACT PERSON: Captain Paul Valentino

PHONE NUMBER: 352-330-1355

FAX NUMBER: _____

CELL NUMBER: _____

E-MAIL ADDRESS: ValentinoPJ@flcin.net

2012 MODEL YEAR FSA BID #11-19-0907 <http://www.flsheriffs.org>

MODEL: 2012 Dodge Charger Pol SPECIFICATION # 1

DESCRIPTION

BASE DISTRICT PRICE: \$20,919.00

OPTION #	DESCRIPTION	COST
LFN	Left Side Spot Light	Inc
CW6	Rear door locks & windows inop	\$25.00
LDT	Legal deep tint	\$225.00
RSFS	Rainshields-flange style	N/A
CVS2400	Havis console w/arm rest	\$489.00
C3090	Havis laptop mounting system	\$249.00
WVTK	Whelen vertek strobes	\$535.00
WPUMP	Unmarked patrol pkg	\$2,399.00
W8A	Full size hub caps	\$30.00
GR50	Go Rhino 500 push bumper	\$465.00

TOTAL OF OPTIONS: \$4,417.00
 EXTENDED WARRANTY: _____
 TOTAL COST: \$25,336.00

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes please feel free to contact me at any time, I will be happy to assist you.

Comments: _____

VEHICLE QUOTED BY: Steve Henry, Fleet Manager (954) 441-2034
Schenry1@comcast.net

OPERATING BUDGET

Schedule 1

Name		Address		State (Including ZIP Code)	
Wildwood, City of		100 N. Main St.		Wildwood, FL 34785-	
Applicant Fiscal Year		County		State (Including ZIP Code)	
From 10-1-11 To 9-30-12		Sumter		FL 34785-	
	20	20	20	2012	First Full Year 2013
	(1)	(2)	(3)	(4)	(5)
OPERATING INCOME (General Fund Income)					
1. Taxes				2,724,924	2,806,672
2. License & Permits				0	0
3. Intergovernmental				2,524,897	2,600,644
4. Charges for Service				114,297	117,726
5. Miscellaneous	0.00	0.00	0.00	409,836	422,131
6. Less: Allowances and Deductions	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
7. Total Operating Income (Add Lines 1 through 6)	0.00	0.00	0.00	5,773,954	5,947,179
OPERATING EXPENSES					
8. General Government				1,586,485	1,634,080
9. Public Safety				1,862,589	1,918,467
10. Transportation				1,060,392	1,092,204
11. Culture & Recreation				1,364,220	1,405,147
12.					
13. Contingency				401,926	413,984
14. Principal				31,060	31,992
15. Interest (RD)	0.00	0.00	0.00	90,570	93,287
16. Depreciation	0.00	0.00	0.00	0.00	0.00
17. Total Operating Expense (Add lines 8 through 16)	0.00	0.00	0.00	6,397,242	6,589,161
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)	0.00	0.00	0.00	(623,288)	(641,988)
NONOPERATING INCOME					
19. Transfers In				623,288	641,988
20.					
21. Total Nonoperating Income (Add Lines 19 and 20)	0.00	0.00	0.00	623,288	641,988
22. NET INCOME (LOSS) (Add Lines 18 and 21) (Transfer to Line A Schedule 2)	0.00	0.00	0.00	0.00	0.00

Budget and Projected Cash Flow Approved by Governing Body

Attest:

Joseph Jacob

Secretary

4/2/12
Date

Appropriate Official

Date

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

PROJECTED CASH FLOW

	20	20	20	20 12	First Full Year 2013
A. Line 22 from Schedule 1 Income (Loss) <i>Add</i>	0.00	0.00	0.00	0.00	0.00
B. Items in Operations not Requiring Cash:					
1. Depreciation (Line 16, Schedule 1)	0.00	0.00	0.00	0.00	0.00
2. Others:					
C. Cash Provided from:					
1. Proceeds from RD loan/grant					
2. Proceeds from others					
3. Increase (Decrease) in Accounts Payable, Accruals and other Current Liabilities					
4. Decrease (Increase) in Accounts Receivable, inventories and Other Current Assets (Exclude Cash)					
5. Other: <u>Operating & Non-Operating Revenue Source</u>				6,397,242	
6. _____					
D. Total all A, B and C Items	0.00	0.00	0.00	0.00	6,589,161
E. Less: Cash Expended for:					
1. All Construction, Equipment and New Capital Items (Loan and grant funds)					
2. Replacement and Additions to Existing Property, Plant and Equipment					
3. Principal Payment RD Loan					
4. Principal Payment Other Loans					
5. Other: <u>Operating & Expense & Interest</u>					
6. Total E 1 through 5	0.00	0.00	0.00	6,397,242	6,589,161
<i>Add</i>					
F. Beginning Cash Balances				1,215,000	1,230,000
G. Ending Cash Balances (Total of D minus E 6 plus F)	0.00	0.00	0.00	230,000	1,245,000
Item G Cash Balances Composed of:					
Construction Account					
Revenue Account					
Debt Payment Account					
O&M Account					
Reserve Account					
Funded Depreciation Account				396,983	396,983
Others: <u>General Operating</u>				833,017	848,017

Total - Agrees with Item G	0.00	0.00	0.00	1,230,000	1,245,000