

**RESOLUTION NO. 2025- 3388**

**A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, APPROVING THE PURCHASE OF IN CAR PRINTERS FROM DANA SAFETY SUPPLY, INC.; FINDING THAT THE PURCHASE IS EXEMPT FROM COMPETITIVE BIDDING PURSUANT TO SECTION 3-13(7)K OF THE TOWN CODE AS PARTS AND SUPPLIES REQUIRED FOR TOWN ADMINISTRATION AS POLICE OR PUBLIC SAFETY RELATED SUPPLIES AND EQUIPMENT; AUTHORIZING THE TOWN MANAGER TO ENTER INTO A PURCHASE ORDER FOR SUCH PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Town of Surfside (Town”) is seeking to upgrade its police vehicles with the purchase and installation of in-car printers (“Printers”) in order to improve and facilitate a quicker turnaround time by providing officers and public safety aides with the ability to print citations and reports during traffic stops or calls for service; and

**WHEREAS**, pursuant to Section 3-13(7)(k) of the Town’s Code, as parts and supplies required for Town administration as police or public safety related supplies and equipment, are exempt from competitive bidding; and

**WHEREAS**, Dana Safety Supply, Inc. (“Vendor”) has provided a proposed contract attached hereto as Composite Exhibit “A” for the Printers at a total cost of \$21,140.90 (the “Contract”); and

**WHEREAS**, the Town Commission wishes to authorize the Town Manager to purchase the Printers and enter into a Purchase Order with the Vendor, in substantially the same form as the Contract attached hereto as Exhibit “A”; and

**WHEREAS**, the Town Commission finds that the purchase of the Printers is in the best interest and welfare of the Town.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE  
TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals Adopted.** Each of the above stated recitals are hereby adopted, confirmed, and incorporated herein.

**Section 2. Purchase of Printers Approved; Exemption from Competitive Bidding.** The purchase of the Printers in the amount of \$21,140.90 from the Vendor is hereby approved. The Town Commission finds that pursuant to Section 3-13(7)(k) of the Town's Code, as parts and supplies required for Town administration as police or public safety related supplies and equipment, are exempt from competitive bidding. The Contract, in substantially the same form attached hereto as Exhibit "A," is hereby approved, and the Town Manager is authorized to execute a Purchase Order for the Printers in substantially the same form as the Contract attached hereto as Exhibit "A."

**Section 3. Implementation.** The Town Manager and Town Officials are authorized to take any and all necessary or further action to implement the purchase of the Work and the purposes of this Resolution.

**Section 4. Effective Date.** This Resolution shall be effective immediately upon adoption.

**PASSED AND ADOPTED** on this 8<sup>th</sup> day of April, 2025.

Motion By: Vice Mayor Paul

Second By: Commissioner Velasquez

**FINAL VOTE ON ADOPTION:**

Commissioner Ruben A. Coto	<u>Yes</u>
Commissioner Nelly Velasquez	<u>Yes</u>
Commissioner Gerardo Vildostegui	<u>Yes</u>
Vice Mayor Tina Paul	<u>Yes</u>
Mayor Charles W. Burkett	<u>Yes</u>


**Attest:**

  
\_\_\_\_\_  
Sandra N. McCready, MMC  
Town Clerk



  
\_\_\_\_\_  
Charles W. Burkett, Mayor

**Approved as to Form and Legal Sufficiency:**

  
\_\_\_\_\_  
Thais Hernandez, Town Attorney

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	564030
Customer No.	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
9293 HARDING AVE  
att: Arley Flaherty  
SURFSIDE, FL 33154

## Ship To

TOWN OF SURFSIDE  
9293 HARDING AVE  
SURFSIDE, FL 33154

Contact: Arley Flaherty  
Telephone: 305-861-4862

E-mail: aflaherty@townofsurfsidefl.gov

Contact: Arley Flaherty  
Telephone: 305-861-4862

E-mail: aflaherty@townofsurfsidefl.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
02/04/25	UPS GROUND FREIGHT		FREIGHT ON BOARD	ONSITE INSTALL	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
5	5	Y	INSTALL ONSITE INSTALL RATE PER DAY Warehouse: MIAM  Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities  Quote Good for 30 Days		180.0000	900.00
ONSITE INSTALL						

Print Date	02/04/25
Print Time	04:57:23 PM
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Printed By: Carlos Rodriguez

Subtotal	900.00
Freight	0.00
Order Total	900.00

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563202-A
<b>Customer No.</b>	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
 9293 HARDING AVE  
 ATT: Dep Chief Arley Flaherty  
 SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
 ATT: TOWN OF SURFSIDE PD  
 SURFSIDE, FL 33154

**Contact:** Dep Chief Arley Flaherty  
**Telephone:** 305-861-4862  
**E-mail:** aflaherty@townofsurfsidefl.gov

**Contact:** INSTALLS  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ863 GJ PRINTER ARM	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW  Warehouse: MIAM  LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2021 MAKE: FORD MODEL: PIUT UNIT: 5211		0.0000	0.00
1	1	Y	7160-0430 GJ VS EXTERNAL ARMREST BROTHER PRINTER MOUNT  Warehouse: MIAM  GJ 35% OFF LIST \$559.00		308.4100	308.41
1	1	Y	PJ863 BRO POCKETJET THERMAL PRINTER W/USB C  Warehouse: MIAM  BROTHER 5% OFF LIST \$580.00		507.5000	507.50
1	1	Y	LBX110001 BRO USB Cable Type A to C, 10 ft  Warehouse: MIAM  BROTHER 5% OFF LIST \$25.00		26.9100	26.91

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	563202-A
Customer No.	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
9293 HARDING AVE  
ATT: Dep Chief Arley Flaherty  
SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
ATT: TOWN OF SURFSIDE PD  
SURFSIDE, FL 33154

Contact: Dep Chief Arley Flaherty  
Telephone: 305-861-4862  
E-mail: aflaherty@townofsurfsidefl.gov

Contact: INSTALLS  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/29/25	UPS GROUND FREIGHT	QUOTED FREIGHT	PJ863 GJ PRINTER ARM	NET30
Entered By	Salesperson	Ordered By	Resale Number	
Carlos Rodriguez	CARLOS RODRIGUEZ-MIAMI	Dep Chief Arley Flaherty	85-8012740160C2	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	LB3692-003 BROTHER POWER CORD Warehouse: MIAM BROTHER 5% OFF LIST \$27.00	25.6200	25.62
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MIAM LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	25.0000	25.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MIAM OFFSET SPEAKER AND INSTALL PRINTER ARMREST AND CUSTOMER PROVIDED PRINTER Install Rate- Hourly install rate for install and repair services: \$90 per hour 3 HOURS. Printer Armrest for Brother Printer ** PRICES PER BRADFORD CONTRACT #BCSO2019-01 WITH ADDITIONAL DISCOUNT APPLIED. **	270.0000	270.00
<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items &amp; Quantities</p> <p><b>Quote Good for 30 Days</b></p>					

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Subtotal	1,163.44
Freight	68.98
<b>Order Total</b>	<b>1,232.42</b>

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	563201-B
Customer No.	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
9293 HARDING AVE  
Dep Chief Arley Flaherty  
SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
ATT: TOWN OF SURFSIDE PD  
SURFSIDE, FL 33154

Contact: Dep Chief Arley Flaherty

Telephone: 305-861-4862

E-mail: aflaherty@townofsurfsidefl.gov

Contact: INSTALLS

Telephone:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ863 HAVIS PRNT ARM	NET30	
Entered By		Salesperson		Ordered By		Resale Number
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty		85-8012740160C2
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW  Warehouse: MIAM  MAKE: FORD MODEL: PIUT UNIT 5231 YEAR 2023 UNIT 5232 YEAR 2023 UNIT 5235 YEAR 2023 UNIT 5236 YEAR 2023 UNIT 5237 YEAR 2023 UNIT 5238 YEAR 2023 UNIT 5240 YEAR 2023 UNIT 5214 YEAR 2021 UNIT 5242 YEAR 2023 UNIT 5233 YEAR 2023 UNIT 5234 YEAR 2023 UNIT 5212 YEAR 2021 UNIT 5213 YEAR 2021 UNIT 5239 YEAR 2023		0.0000	0.00
14	14	Y	C-ARPB-1016 HAV Brother PocketJet Printer Mount and Armrest: Side  Warehouse: MIAM  Brother PocketJet Printer Mount and Armrest: Side or Rear Mounted HAVIS 30% OFF LIST PRICE \$388.00		242.5000	3,395.00
14	14	Y	PJ863 BRO POCKETJET THERMAL PRINTER W/USB C  Warehouse: MIAM		507.0000	7,098.00

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**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563201-B
<b>Customer No.</b>	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
 9293 HARDING AVE  
 Dep Chief Arley Flaherty  
 SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
 ATT: TOWN OF SURFSIDE PD  
 SURFSIDE, FL 33154

**Contact:** Dep Chief Arley Flaherty  
**Telephone:** 305-861-4862  
**E-mail:** aflaherty@townofsurfsidefl.gov

**Contact:** INSTALLS  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT	QUOTED FREIGHT	PJ863 HAVIS PRNT ARM	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI	Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
14	14	Y	LBX110001 BRO USB Cable Type A to C, 10 ft Warehouse: MIAM BROTHER 5% OFF LIST \$25.00	23.4300	328.02
14	14	Y	LB3692-003 BROTHER POWER CORD Warehouse: MIAM BROTHER 5% OFF LIST \$27.00	25.6200	358.68
14	14	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MIAM LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	25.0000	350.00
14	14	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MIAM OFFSET SPEAKER AND INSTALL PRINTER ARMREST AND CUSTOMER PROVIDED PRINTER Install Rate- Hourly install rate for install and repair services: \$90 per hour 3 HOURS. Printer Armrest for Brother Printer ** PRICES PER BRADFORD CONTRACT #BCSO2019-01 WITH ADDITIONAL DISCOUNT APPLIED. **	270.0000	3,780.00

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	563201-B
Customer No.	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
9293 HARDING AVE  
Dep Chief Arley Flaherty  
SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
ATT: TOWN OF SURFSIDE PD  
SURFSIDE, FL 33154

Contact: Dep Chief Arley Flaherty

Telephone: 305-861-4862

E-mail: aflaherty@townofsurfsidefl.gov

Contact: INSTALLS

Telephone:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ863 HAVIS PRNT ARM	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days			

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Subtotal	15,309.70
Freight	128.88
<b>Order Total</b>	<b>15,438.58</b>

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563200-B
<b>Customer No.</b>	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
 9293 HARDING AVE  
 ATT: Dep Chief Arley Flaherty  
 SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
 ATT: TOWN OF SURFSIDE PD  
 SURFSIDE, FL 33154

**Contact:** Dep Chief Arley Flaherty  
**Telephone:** 305-861-4862  
**E-mail:** aflaherty@townofsurfsidefl.gov

**Contact:** INSTALLS  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ 863 JOTTO PRINT A	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW  Warehouse: MIAM  LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2020 MAKE: FORD MODEL: PIUT UNIT 5205 UNIT 5203 UNIT 5204 425-0017		0.0000	0.00
3	3	Y	JOTTO PT Hinged Brother Armrest  Warehouse: MIAM  Designed to mount to either horizontal or vertical, Jotto Desk's new Hinged Brother Armrest is an easy to use flip-up armrest and printer mount all in one. Engineered for the installer, the Brother Hinged Armrest works with Floor Plates or Consoles, the height is adjusted with simple hand tools, and Cable strain relief protects connectors on the printer from damage. Created with the user in mind the armrest position can be adjusted for the user's preference. The Hinged Brother Armrest fits the Brother PocketJet 6/7 Printer and paper roll.		301.9700	905.91
3	3	Y	PJ863 BRO POCKETJET THERMAL PRINTER W/USB C  Warehouse: MIAM  BROTHER 5% OFF LIST \$580.00		507.5000	1,522.50

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**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563200-B
<b>Customer No.</b>	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
 9293 HARDING AVE  
 ATT: Dep Chief Arley Flaherty  
 SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
 ATT: TOWN OF SURFSIDE PD  
 SURFSIDE, FL 33154

**Contact:** Dep Chief Arley Flaherty

**Telephone:** 305-861-4862

**E-mail:** aflaherty@townofsurfsidefl.gov

**Contact:** INSTALLS

**Telephone:**

**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ 863 JOTTO PRINT A	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
3	3	Y	LBX110001 BRO USB Cable Type A to C, 10 ft Warehouse: MIAM		26.9100	80.73
3	3	Y	BROTHER 5% OFF LIST \$25.00 LB3692-003 BROTHER POWER CORD Warehouse: MIAM		25.6200	76.86
3	3	Y	BROTHER 5% OFF LIST \$27.00 INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MIAM		25.0000	75.00
3	3	Y	LOOM, WIRE, HARDWARE, CONNECTORS, ETC ***** INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MIAM		270.0000	810.00
			Printer Armrest for Brother Printer			
			** PRICES PER BRADFORD CONTRACT #BCSO2019-01 WITH ADDITIONAL DISCOUNT APPLIED. **			

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**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563200-B
<b>Customer No.</b>	SURFSIDE

## Bill To

TOWN OF SURFSIDE  
 9293 HARDING AVE  
 ATT: Dep Chief Arley Flaherty  
 SURFSIDE, FL 33154

## Ship To

DANA SAFETY SUPPLY - MIAMI  
 ATT: TOWN OF SURFSIDE PD  
 SURFSIDE, FL 33154

**Contact:** Dep Chief Arley Flaherty

**Telephone:** 305-861-4862

**E-mail:** aflaherty@townofsurfsidefl.gov

**Contact:** INSTALLS

**Telephone:**

**E-mail:**

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
01/29/25	UPS GROUND FREIGHT		QUOTED FREIGHT	PJ 863 JOTTO PRINT A	NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Carlos Rodriguez		CARLOS RODRIGUEZ-MIAMI		Dep Chief Arley Flaherty	85-8012740160C2	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities  Quote Good for 30 Days			

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<b>Subtotal</b>	3,471.00
<b>Freight</b>	98.90
<b>Order Total</b>	3,569.90