

RESOLUTION NO.: 2018-028

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, APPROVING THE EXPENDITURE TOTALING AN AMOUNT NOT TO EXCEED \$57, 892.60 FROM THE LAW ENFORCEMENT TRUST FUND - *STATE*, TO PURCHASE FORTY BALLISTIC HELMETS FROM FEDERAL EASTERN INTERNATIONAL, INC., LOWEST QUOTED VENDOR, UPON SUCH COSTS HAVING BEEN APPROVED BY THE CHIEF OF POLICE.

WHEREAS, the Hialeah Police Department responds to civil unrest and other dangerous incidents involving armed subjects; and

WHEREAS, the current trend, both nationally and locally, is the use of high-powered assault rifles in various crimes and shootings; and

WHEREAS, the Hialeah Police Department deploys specialized police officers to ensure the safest, quickest, and most ready response to apprehend armed subjects and locate concealed contraband, weapons, and explosive devices; and

WHEREAS, to enhance the Police Department's response to these dangerous situations and avoid injuries to officers and citizens alike, it is necessary for the Hialeah Police Department to purchase forty Paraclete UNISODGENIIL USI Ballistic helmets; and

WHEREAS, Paraclete UNISODGENIIL USI Ballistic helmets meet all requirements and specifications; and

WHEREAS, Federal Eastern International, Inc. is the lowest quoted vendor for the firearms and related accessories; and

WHEREAS, the funds to cover these necessary and legitimate expenses are available in the Law Enforcement Trust Fund - *State*; and

WHEREAS, the Chief of Police has recommended adoption of this resolution and determined that the proposed expenditure complies with all applicable statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

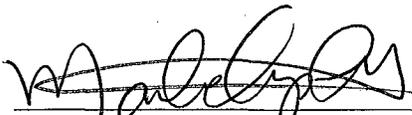
Section 1. The Mayor and the City Council of the City of Hialeah, Florida, approve the expenditure of an amount not to exceed \$57, 892.60 from the Law Enforcement Trust Fund – *State*, for the purchase of forty Paraclete UNISODGENIIL USI ballistic helmets from Federal Eastern International, Inc., the lowest quoted vendor, upon such costs having been approved by the Chief of Police.

PASSED AND ADOPTED this 13 day of March, 2018.


Vivian Casals-Muñoz
Council President

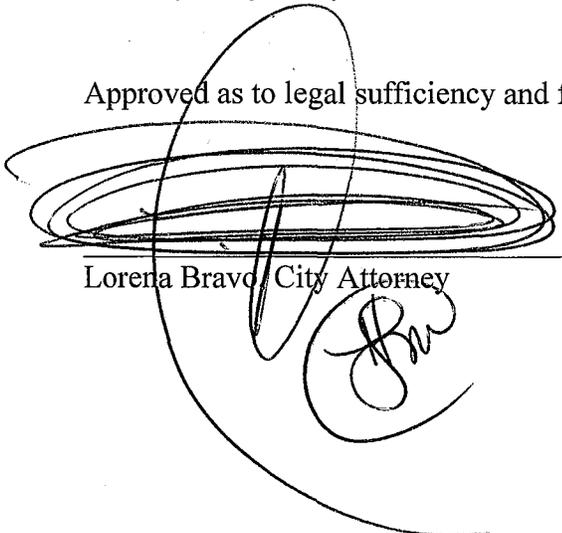
Attest:

Approved on the 1st day of March, 2018.


Marbelys Fatjo, City Clerk


Mayor Carlos Hernandez

Approved as to legal sufficiency and form:


Lorena Bravo, City Attorney

Resolution was adopted by a 5-0-2 vote with Councilmembers, Caragol, Zogby, Lozano, Casals-Munoz, and Hernandez voting "Yes" with Garcia-Martinez not present and Cue-Fuente being absent.



QUOTATION

Quote Date: 2.13.18
Quote Title: Helmets & Comm Gear
Contact:

Customer Name Hialeah PD
Address:

Phone Number: 305-687-2553
Fax Number:
Email Address: ISERVILLA@HIALEAHFL.GOV

Quantity	Item Number / Item Description	Unit Price	Line Total
40	UNISODGENIIL - USI Spec Ops Delta Gen II Level IIIA Helmet, NVG Mount and rails - Specify Color	\$725.00	\$29,000.00
40	MT17H682P3AD47 PELTOR MT17H682P3AD-47-CYCOMTAC ARCH SINGLE WIRE (mounts on helmet rail system)	\$545.00	\$21,800.00
40	PLTFL501802 PELTOR PUSH TO TALK ADAPTER - FL5018-02	\$172.59	\$6,903.60
1	Shipping	\$189.00	\$189.00
		Grand Total	\$57,892.60

Comments:

Delivery Time: 35 Days
Payment Terms Net 30 days
Freight Terms: Freight Collect
Validity Date: 4.13.18
Quoted By: Dan Hayes

Thank you for allowing Federal Eastern International, Inc. to provide you with a quote. If you require further assistance, or have any additional questions, please contact us at:

751 Pinellas Bayway, Suite 106 St. Petersburg, FL 33715
Telephone Number: 727-827-2997 Fax Number: 727-954-8804
Website: www.fedeastintl.com



QUOTE

PO Box#386
 St. Petersburg, FL 33731
 727-526-5451
 WWW.SRTSUPPLY.COM

Entered By: PAT

Bill To: HIALEAH POLICE DEPARTMENT
 BUSINESS MANAGEMENT SECTION
 5555 EAST 8TH AVENUE
 Hialeah FL 33013

Ship To: HIALEAH POLICE DEPARTMENT
 POLICE SUPPORT SERVICES
 810 E. 56 TH STREET
 Hialeah FL 33013

Phone: 305-687-2553 Fax: 305-953-5330

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				Ship Via
02/13/18	10/15/17	182		NET 30 DAYS	139

Units	U/M	Item Description	Disc	Unit Price	Amount
		***** QUOTATION *****			
40	EA	UNISODGENIL UNITED SHIELD SPEC OPS DELTAGEN II LVL-IIIA HELMET W/RAILS NVG MOUNT LARGE SPCFY COLOR		760.00	30,400.00
40	EA	MT17H682P3AD47 PELTOR MT17H682P3AD-47-CYCOMTAC ARCH SINGLE WIRE FOR OPS CORE HELMET		600.00	24,000.00
40	EA	PLTFL501802 PELTOR PUSH TO TALK ADAPTERFL5018-02		190.59	7,623.60
		Subtotal			62,023.60
		SHIPPING FEE			200.00
		Tax #: 230532502454C			
		Quote Total			62,223.60

All Returns Are Subject to a 15% Restocking Charge
 ITEMS LISTED ON THIS DOCUMENT MAY REQUIRE A UNITED STATES GOVERNMENT
 FOR EXPORT. EXPORTING CONTROLLED ITEMS WITHOUT A LICENSE IS PROHIBITED BY LAW.
 PRICES ARE EFFECTIVE FOR 30 DAYS FROM THE DATE OF QUOTE UNLESS OTHERWISE QUOTED.



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Detail by Entity Name

Florida Limited Liability Company
FEDERAL EASTERN INTERNATIONAL, LLC

Filing Information

Document Number	L17000068841
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Date Filed	03/24/2017
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State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	04/04/2017
Event Effective Date	NONE

Principal Address

1523 CHAFFEE ROAD S, UNIT 12
JACKSONVILLE, FL 32221

Changed: 09/19/2017

Mailing Address

1523 CHAFFEE ROAD S, UNIT 12
JACKSONVILLE, FL 32221

Changed: 09/19/2017

Registered Agent Name & Address

Dunn, Kelly E.
50 N. LAURA STREET, 41ST FLOOR
JACKSONVILLE, FL 32202

Name Changed: 02/22/2018

Address Changed: 02/22/2018

Authorized Person(s) Detail

Name & Address

Title AMBR

OSPREY FEDERAL, LLC
50 N. LAURA STREET, 41ST FLOOR

JACKSONVILLE, FL 32202

Annual Reports

Report Year	Filed Date
2018	02/22/2018

Document Images

02/22/2018 -- ANNUAL REPORT	View image in PDF format
04/04/2017 -- LC Amendment	View image in PDF format
03/24/2017 -- Florida Limited Liability	View image in PDF format

Florida Department of State, Division of Corporations