May 5, 2014

Mr. Nathan Freed Wessler, Staff Attorney
Speech, Privacy, and Technology Project
American Civil Liberties Union Foundation
125 Broad Street, 18th Floor
New York, NY 10004-2400

Dear Mr. Wessler:

Enclosed you will find 14 pages of documents related to your public records request regarding the use of Cell Site Simulators. The fees and costs thus far total $24.43, as per Departmental policy, which is governed by Section 119.07(4), Florida Statutes. Your public records request did not specify a time frame for case file research. Although you are under no obligation to do so, limiting the time frame will limit the associated cost of compiling and redacting the records as necessary. As you did not specify a time frame, I instructed my staff to compile a list of all closed criminal cases for the past year.

Our preliminary research has revealed that there were 59 closed criminal cases within the past year. Please advise if this is adequate or if you would like to enlarge the scope of the response. For the aforementioned cases, the associated cost for compilation, review and redaction, and manpower will total an estimated cost of $5,300.75. The cost includes the following:

Employee: Sergeant
Rate: $47.51
Estimated Hours: 75
Total estimated cost for Sergeant: $3,563.25

Employee: Police Crime Analyst Specialist 1 (PCAS1)
Rate: $22.33
Estimated hours: 50
Total estimated cost for PCAS1: $1,165.50

Employee: Administrative Officer III (AO3)
Rate: $38.50
Estimated hours: 12
Total estimated cost for AO3: $462

Delivering Excellence Every Day
Mr. Nathan Freed Wessler, Staff Attorney  
May 5, 2014  
Page 2

The estimated charge for copies of 59 case files @ $.20 per two-sided page: $110.00

In addition, affidavits and/or orders related to Cell Site Simulators are kept with the Clerk of the Courts and should be requested directly from that entity.

As the estimated costs will exceed $35, we are notifying you per your instructions, prior to proceeding any further with your request.

Should you have any further questions please feel free to contact me, at (305) 471-2241, or via email at cjames@mdpd.com.

Sincerely,

[Signature]

Calvin James
Major

Enclosure
Procurement Management

Awarded County Contracts

The following awardsheets are available for your viewing. To locate a specific awardsheet enter either Id (and/or), Title (and/or), Effective Date Range (and/or), Expiration Date Range (and/or), Contract Amount and click on the Search Awardsheet button. To display all active awardsheets, clear all search criteria and click on Search Awardsheets button. You can also click on a column title (Award Sheet, Contract Title, Contract Amount, or Expiration Date) to sort its information. Once you have found the awardsheet that interests you, click on the Awardsheet No. for more details.

<table>
<thead>
<tr>
<th>Contract Id</th>
<th>Contract Title</th>
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<td>IT EQUIPMENT &amp; SOFTWARE (HARRIS WPG)</td>
<td>03/11/2014</td>
<td>09/10/2014</td>
<td>$48,625.00</td>
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<td>03/06/2013</td>
<td>03/10/2014</td>
<td>$200,000.00</td>
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You are viewing page 1 of 1
### Attachments for Awarded County Contract - GS-35F-0283J-1

<table>
<thead>
<tr>
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<th>Published Date</th>
<th>FileName</th>
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<tr>
<td></td>
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</table>
**CONTRACT AWARD SHEET**
Internal Services Department
Procurement Management Services

**TECHNICAL SERVICES DIVISION**

**Bid No.:** GS-35F-0283J-1

**Title:** IT EQUIPMENT & SOFTWARE (HARRIS WPG)

**Current Contract Period:** 03/11/2014 through 09/10/2014

**Total # of OTRs:** 1

**MODIFICATION HISTORY**

**Bid No.:** GS-35F-0283J-1

**DPM Notes:**
This contract is accessed through the General Services Administration (GSA)

**APPLICABLE ORDINANCES**

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<tr>
<th>LIVING WAGE:</th>
<th>No</th>
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<td>UAP:</td>
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<td>IG:</td>
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**OTHER APPLICABLE ORDINANCES:**

**CONTRACT AWARD INFORMATION:**

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<td>Small Business Enterprise (SBE)</td>
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Miscellaneous:

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<td>PTP Funds</td>
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<table>
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<th>Full Federal Funding</th>
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<td>Partial Federal Funding</td>
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| Performance Bond Insurance | No |

**REQUISITION NO.:**

**PROCUREMENT AGENT:**

<table>
<thead>
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<th>PASTORIZA, SANT</th>
</tr>
</thead>
</table>

**PHONE:** 305 375-1084

**FAX:**

**EMAIL:** SPASTOR@MIAMIDADE.GOV
Bid No. GS-35F-0283J-1

VENDOR INFORMATION:

VENDOR NAME: HARRIS CORP
DBA: 
FEIN: 340276660 SUFFIX: C2
STREET: 1025 WEST NASA BLVD CITY: MELBOURNE ST: FL ZIP: 32919
FOB_TERMS: DEST-P DELIVERY: 
PAYMENT TERMS: NET30 TOLL PHONE: 800-358-5297

CERTIFIED VENDOR

Local Vendor:
SBE  Set Aside  Bid Pref.
Micro Ent.  Selection Factor  Goal
Other:

ASSIGNED MEASURES

Vendor Record Verified?

Vendor Contacts:

Name  Phone1  Phone2  Fax  Email Address
LIN VINSON  321-309-7773  800-338-5297  321-309-7457  WFG@HARRIS.COM

ITEMS AWARDED Section:

Details: GS-35F-0283J-1
COUNTER-SURVEILLANCE, SURVEILLANCE EQUIPMENT, SOFTWARE, UPGRADES AND TRAINING

Item # Description  Qty  Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:  
BCC Date:  
DPM Award: No  
DPM Date: 02/28/2014  

Contract Amount: $ 48,625.00

Additional Items Allowed:  
Agenda Item No.:

Special Conditions:

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION
Page 2 of 3
<table>
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<td>ABCW1406509</td>
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<td>PD</td>
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MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400509 PRINT DATE: 03/04/2014 PAGE: 01

** ORIGINAL **

VENDOR ID: 340276860
HARRIS CORP
WIRELESS PRODUCTS GROUP
PO BOX 9800 MS R5/11A
MELBOURNE FL 32902

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%
PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
PASTORIZA, SANTIAGO
(305) 375-4552

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
09/10/2014 NET30 48,625.00

BID NUMBER
GS-35F-0283J-1

ITEM COMMODITY ID : U/M
UNIT COST
001 680-87

SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPMENT

END OF ITEM LIST

AUTHORIZED DEPT/USERS

AUTHORIZED DEPT: 
CALLER ID CALLERS NAME PD*** DOLLAR LIMIT ALLOCATION: PHONE NUMBER

********

$48,625.00 ( ) -

TERMS:
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.
MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400509        PRINT DATE: 03/04/2014        PAGE: 02

** ORIGINAL **

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFray THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/11/2014 TO 09/10/2014 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR’S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE: [Signature]

DATE: 3/4/14

******* LAST PAGE *******
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

**Amendment/Modification No.**
PO-0162

**Effective Date:**
Mar 11, 2014

**Requisition/Purchase Req. No.**

**Project No. (If Applicable)**
70

**Issued By:**
General Service Administration
IT ACQUISITION CENTER
2200 CRYSTAL DR., CP 4
ARLINGTON VA 22202

**Name and Address of Contractor (No. Street, County, State and Zip Code)**
HARRIS CORPORATION
2400 PALM BAY RD NE
PALM BAY, FL 329053377

**Administered By: (If Other)**
GSA/FAS/QVCCC
10 CAUSEWAY ST
BOSTON MA 02222

**Amendment of Solicitation No:**

**Dated (See Item 11)**
Mar 11, 1999

**Modification of Contract/Order No:**
GS-35P-0283J

**Dated (See Item 13)**
Mar 11, 1999

---

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers:

- [ ] is extended
- [ ] is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.

(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT AND IS RECEIVED PRIOR TO THE OPENING HOURS AND DATE SPECIFIED.

### 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO.

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- X A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.100(b). TYPE OF CONTRACT MODIFICATIONS (Unilateral):

### 14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract GS-35P-0283J is herein temporarily extended in accordance with FAR, 52.217-8, Option to Extend Services. The contractor shall be contractually bound to perform for the period of: [11 Mar 1999 - 06 Sep 2014]. In the event the contractor fails to perform, it shall be subject to GSAR, 552.238-73 CANCELLATION.

The purpose of extending this contract is to allow time for the vendor to submit documentation for the review, evaluation, negotiation, and award of the option period for this contract. If negotiations are required, the Government shall specify the time and

---

**Contractor:**
Sheredia D. Brown

**Signature Not Required**

---

**Name and Title of Signer (Type or Print)**
GSA Initiated Mod

**United States of America**

**Signature Electronically**
See above

**Date Signed**
Feb 14, 2014
Continuation of Description...

place for such discussions. Should the vendor refuse to enter such discussions or negotiations, the contract shall expire on the noted end date. In the event the S70 Contracting Officer executes multiple temporary extensions, the total duration of the temporary contract extensions shall not exceed six (6) months (180 calendar days). The period of performance of the temporary extension shall be inclusive of the subsequent five (5) year contract option period of performance that may be awarded. All other terms and conditions of the contract shall remain unchanged.
Block 13 Notes
-------------

Block 13.C:

Clause Option to Extend No: 52.217-8
## Procurement Management

Home | Search Solicitations | Vendors | Contracts | Other Governments | County Departments | Contact Us

Attachments for Awarded County Contract - GS-35F-0283J

<table>
<thead>
<tr>
<th>Contract Id</th>
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CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

TECHNICAL SERVICES DIVISION

Bid No. GS-35F-0283J

BID NO.: GS-35F-0283J
TITLE: IT EQUIPMENT & SOFTWARE (HARRIS WPG)
CURRENT CONTRACT PERIOD: 03/08/2010 through 03/10/2014
Total # of OTRs: 0

MODIFICATION HISTORY

Bid No. GS-35F-0283J

DPM Notes
Access of Federal GSA Schedule 70 Contract ID GS-35F-0283J

APPLICABLE ORDINANCES
LIVING WAGE: No
UAP: Yes
IG: Yes
OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:
No Local Preference
No Small Business Enterprise (SBE)
Micro Enterprise
No PTP Funds
No Full Federal Funding
No Partial Federal Funding
No Performance Bond
No Insurance

REQUISITION NO.:

PROCUREMENT AGENT: MUNN, JAMES D.
PHONE: 305 375-1443
FAX: 305 375-5648
EMAIL: MUNN@MIAMIDEA.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION
Page 1 of 3
VENDOR NAME: HARRIS CORP
DBA: 
FEIN: 340276880  SUFFIX: 02  32919
STREET: 1025 WEST NASA BLVD  CITY: MELBOURNE
FOB_TERMS: DEST-P  DELIVERY: 
PAYMENT TERMS: NET30  ST: FL  ZIP: 
TOLL PHONE: 800-358-5297

VENDOR INFORMATION:

CERTIFIED VENDOR
Local Vendor:  
Micro Ent.  
Other:  

ASSIGNED MEASURES
Set Aside  
Selection Factor  

Bid Pref.  
Goal  
Vendor Record Verified?

Vendor Contacts:

Name  Phone1  Phone2  Fax  Email Address
LIN VINSON  321-309-7773  800-358-5297  321-309-7457  wrpg@harris.com

ITEMS AWARDED Section:

Details: GS-35F-0283J
EQUIPMENT, SOFTWARE UPGRADES, MAINTENANCE SUPPORT AND OTHER ANCILLIARY ITEMS AS ALLOWED

<table>
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<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No  DPM Award: Yes
BCC Date:  DPM Date: 03/04/2010

Contract Amount: $ 200,000.00

Additional Items Allowed:  
Agenda Item No.:  
Special Conditions:

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION
Page 2 of 3
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<tr>
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*End of BPO Information Section*