

Quotation

CMI INC.
 Operations of MPD, Inc.
 316 East Ninth Street
 Owensboro, KY 42303
 1 800 835 0690
 Fax: (270) 685 6268

TO:

Florida Department of Law Enforcement
 Alcohol Testing Program
 2331 Phillips Road
 Tallahassee, FL 32308
 Attn: Laura Barfield
 Fax: 850-488-1760

INQUIRY NO. _____

DATE June 17, 2002

TERMS Net 30 Days

DELIVERY 30 Days ARO

PRICES QUOTED ARE F.O.B.:
Destination

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QTY	DESCRIPTION	PRICE	AMT
15	<p>Stationary Application Intoxilyzer 8000 This price includes: Organizer Stand & Gas Delivery System, Mouthpieces, 3 Rolls of printer paper, Scotty Gas Cylinder 105 Liter (.80) and a two year limited factory warranty.</p> <p>* This price doesn't include state & local taxes</p>	\$6000.00ea	\$90000.00

Thomas A. Myers

CMI 0003

QUOTED BY: Thomas Myers, Reg. Sales Manager/Law Enforce

Quotation

CMI INC.
Operations of MPD, Inc.
316 East Ninth Street
Owensboro, KY 42303
1 800 835 0690
Fax: (270) 685 6268

TO:

Florida Department of Law Enforcement
Alcohol Testing Program
2331 Phillips Road
Tallahassee, FL 32308
Attn: Laura Barfield

INQUIRY NO. _____

DATE July 29, 2002

TERMS Net 30 Days

DELIVERY 30 Days ARO

PRICES QUOTED ARE F.O.B.:
Destination

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QTY	DESCRIPTION	PRICE	AMT
1	<p>Intoxilyzer 8000 This price includes: Gas Delivery System, Mouthpieces, 3 Rolls of printer paper, Scotty Gas Cylinder 105 Liter (.80), HP 1200 Laser Jet Printer and a two year limited factory warranty.</p> <p>* This quote is for law enforcement agencies that do not receive instrument from the state of Florida.</p> <p>** This price doesn't include state & local taxes</p>	\$6475.00	

Thomas Myers

CMI 0004

QUOTED BY: Thomas Myers, Reg. Sales Manager/Law Enforce



316 E. 9th St.
 Owensboro, KY 42303
 1-800-835-0690
 Fax: 270-685-6678
 www.alcoholtest.com

FAX TRANSMISSION

TO: Lauro Barfull (Company) FDLE
 (Fax Number) (850) 488-1760
 FROM: Tom Myers (Return Fax Number) (270) 685-6678
 SUBJECT: I-8000 Card COPIES TO: _____
 DATE: July 29, 2002 Number of Pages: 2

Lauro:

*Here is the copy of a guide you re-
 quested. I also need to discuss training
 with you. I will call you tomorrow.*

Regards,

Tom Myers.



Thomas S. Myers
 Regional Sales Manager
 Breath Alcohol Programs
 Law Enforcement

Phone: 270-685-6517
 Fax: 270-685-6678
 E-mail: tsmyers@alcoholtest.com
 Pager: 800-927-1721
 316 E. 9th St. • Owensboro, KY 42303
 1-800-835-0690 www.alcoholtest.com

...so you can breathe easier

INTOXILYZER® ...so you can breathe easier



*** TRANSMISSION REPORT ***

JUL-29-02 13:01

ID:502 885 6878

CMI INC.

START TIME	JUL-29-02 13:00
TELEPHONE NUMBER	918504881768
NAME(ID NUMBER)	850 488 1760
TRANSMISSION MODE	EMMR
RESOLUTION	STD
PAGES TRANSMITTED	002
MAILBOX	OFF
SECURITY	OFF
INFORMATION CODE	OK
REDIALING TIMES	00
MACHINE ENGAGED	00'34
JOB NUMBER	558

THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE. 002

Quotation

CMI INC.
 316 East Ninth Street
 Owensboro, KY 42303
 1 866 835 0690
 Fax: (270) 685 6268

INQUIRY NO. _____

DATE August 6, 2002

TERMS Net 30 Days

DELIVERY Per CMI schedule

PRICES QUOTED ARE F.O.B.
Destination

TO:

FDLE
 Ms Laura Barfield
 PO Box 1489
 Tallahassee, FL 32302-1489

850-488-1760 fax for Laura Barfield
 850-410-7333 fax for Sonya Avant

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QTY	DESCRIPTION	PRICE	AMT
250	CMI Intoxilyzer 8000 breath alcohol testing instruments #002480FL Intoxilyzer 8000 #021301FL Printer #021302FL Display #021339FL Modem #021305FL Badge Reader # Gas delivery system #021331 Gas ready #021327 AC power #021329FL DC power #021292FL Standard keyboard #015083 printer paper 3 rolls per unit #015007 mouthpieces (100) per unit Two year limited factory warranty	\$6000.00ea	\$1,500,000.00

CMI 0007

QUOTED BY: Thomas S. Myers, National Sales Manager

STATE OF FLORIDA
DEPT. OF HIGHWAY SAFETY AND MOTOR VEHICLES

PURCHASE ORDER

SHIP TO: CHERI DAVIS/8504141103
FLORIDA HIGHWAY PATROL
ACADEMY - NEW WING
2908 RIDGEWAY ST
TALLAHASSEE

FL 32310-5029

PO NO: S 7600 W02934
ISSUE DATE: OCTOBER 27, 2004
PO NUMBER MUST APPEAR ON ALL CORRESPONDENCE,
SHIPMENTS, AND INVOICES. SEE REVERSE SIDE FOR
ADDITIONAL TERMS AND CONDITIONS.

INVOICE TO: DEPT OF HWY SAFETY & MOTOR VEH
BUREAU OF ACCTG/DISBURSE, MS22
2900 APALACHEE PARKWAY
TALLAHASSEE

FL 32399-050

VENDOR (NOT TRANSFERABLE)

CMI, INC.
316 EAST NINTH STREET
OWENSBORO,

KY 42303

Copy

VEN#: F611205273001
CMBE: A
BID/QUOTE/CONT NO: SS/181023

STATE SALES TAX EXEMPT

FOB: DESTINATION

FGT: FRT INCLUDED IN PRICE

P.O. LINE	COMMODITY CODE/DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	EXTENDED TOTAL
1	680 020 000 0000 INTOXILYZER 8000 FLORIDA PACKAGE WHICH INCLUDES THE FOLLOWING: 002480FL INTOXILYZER 8000 011148 GAS DELIVEY SYSTEM 015007 MOUNTH PIECES (100 PER PACKAGE) 015088 PRINTER PAPER (3 ROLLS) 340129 808 SCOTTY V CYLINDER 015071 SOFTWARE 490137 SAMSUNG ML 1750 EXTERNAL PRINTER	13 EACH	\$5,975.000 0.000% DISC TAKEN	\$77,675.00
2	680 020 000 0000 490106 EXTERNAL PRINTER CABLE	13 EACH	\$375.000 0.000% DISC TAKEN	\$4,875.00

DELIVER ON OR BEFORE: 11/26/2004
PURCHASE CODE: G SINGLE SOURCE

DELIVER BETWEEN 8:00 A.M. AND 4:00 P.M. ONLY

DISCRIMINATION: IN ACCORDANCE WITH SECTION 287.134,
FLORIDA STATUTES, AN ENTITY OR AFFILIATE WHO HAS BEEN
PLACED ON THE DISCRIMINATORY VENDOR LIST MAY NOT
SUBMIT A BID ON A CONTRACT TO PROVIDE GOODS OR SERVICES
TO A PUBLIC ENTITY, MAY NOT SUBMIT A BID ON A CONTRACT
WITH A PUBLIC ENTITY FOR THE CONSTRUCTION OR REPAIR OF
A PUBLIC BUILDING OR PUBLIC WORK, MAY NOT SUBMIT BIDS
ON LEASES OF REAL PROPERTY TO A PUBLIC ENTITY, MAY NOT
AWARD OR PERFORM WORK AS A CONTRACTOR, SUPPLIER, SUB-
CONTRACTOR, OR CONSULTANT UNDER CONTRACT WITH ANY

CONTINUED ON NEXT PAGE

STATE OF FLORIDA
DEPT. OF HIGHWAY SAFETY AND MOTOR VEHICLES
PURCHASE ORDER
PUBLIC ENTITY, AND MAY NOT TRANSACT BUSINESS WITH ANY
PUBLIC ENTITY.

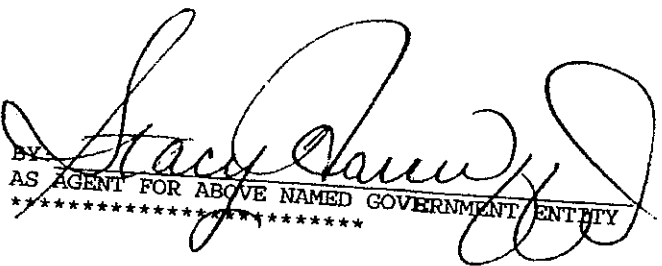
PO NO: S 7600 W02934
ISSUE PAGE: 2

DELIVER ON OR BEFORE: 11/26/2004
PURCHASE CODE: G SINGLE SOURCE

REQ NO 18 10 23
ORIGINATOR
CHERI DAVIS/8504141103
ENCUMBRANCE
\$82,550.00
---ORG. CODE--- EO VR OBJECT
76 10 01 04 000 17 01 512010

TOTAL \$82,550.00
P.A. / TELEPHONE 850-488-8290
DAVID SHUFFLEBOTHAM
AMOUNT \$82,550.00
VENDOR NO F611205273 001 S 7600 W02934
P/O NUMBER

**** END OF PURCHASE ORDER, LINE ITEM COUNT:

BY: 
AS AGENT FOR ABOVE NAMED GOVERNMENT ENTITY
2 *****

FLORIDA SALES TAX EXEMPTION NO: 47-04-025953-52C

TERMS AND CONDITIONS

SUBSTITUTIONS: Do not unilaterally substitute items, alter schedules, increase prices, or add, delete or amend terms and conditions. If unable or unwilling to process the order as written, contact the purchasing agent whose name and telephone number appear at the bottom of the purchase order.

EXPIRED TERM PURCHASE ORDERS: Goods or services are not to be provided after the expiration date of a term order. It is the vendor's responsibility to discontinue service and / or retrieve his/ her equipment unless a written extension or renewal order is received in advance.

INVOICES: Send three (3) copies, referencing a valid purchase order number, to the Bureau of Accounting Accounts Payable Section, Neil Kirkman Building, Room A414, MS-22 2900 Apalachee Parkway, Tallahassee, Florida 32399-0514, telephone (850) 488-3319, unless an instruction to invoice to the "ship to" address appears on the face of the purchase order.

PROMPT PAYMENT LAW: Section 215.422, F.S. provides that agencies have 5 working days to inspect and approve goods and services, unless bid specifications or the P.O. specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within 40 days measured from the later of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Comptroller pursuant to Section 55.03, F.S., will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at 850/488-5380 or Purchasing Office at 850/488-8290. Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date of eligibility for payment is determined, and the daily interest rate is .03333%. Invoices returned to vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman, whose duties include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State agency, may be contacted at (850) 488-2924 or by calling the State Comptroller's Hotline, 1-800-848-3792

ANNUAL APPROPRIATION: In accordance with s.287.0582, FS, if this contract binds the State or this agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

TERMS AND CONDITIONS

SUBSTITUTIONS: Do not unilaterally substitute items, alter schedules, increase prices, or add, delete or amend terms and conditions. If unable or unwilling to process the order as written, contact the purchasing agent whose name and telephone number appear at the bottom of the purchase order.

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300 evidential
150 trng instr.

Phase 3 (48 page)

Hagan, Pam

Federal, state (75)
FWC 710

Training - Trust funding mid-Nov.

From: Hagan, Pam

Sent: Friday, October 29, 2004 1:42 PM

To: Laura Barfield (laurabarfield@fdlc.state.fl.us)

Cc: King, Tony; Hall, Toby; Faulkner, Brian; Rhea, Stuart

Subject: Summary

Changes - terminology change.
- Question (wording)
FHP -

Hi Laura,

As mentioned during our phone conversation yesterday, this purpose of this email is to provide you with the "to-do" list for instrument software we've been working from. As well as to provide you with a 2 inspection forms for your approval.

"To-Do" List

user

- 1.) Re-order data entry questions so that ~~Operator~~ Agency is entered immediately after other operator details.
 - 2.) Remove UTC # / Case # and Video # data entry questions.
 - 3.) Observation time shall not allow time in future.
 - 4.) Level 3 password to be programmable with default password.
 - 5.) Always print first subject sample if it is good - unless an 'un-recoverable' instrument exception occurs that invalidates the test.
 - 6.) Provide Sample Now prompt shall give indication of Alcohol Free or Mouth Alcohol sample during inspection routine.
 - 7.) Disabled mode will give indication of why the instrument is disabled (memfull, upload AI, factory disable...)
 - 8.) Provide pull-down list entries for Operator and Arrest Agency data entry questions.
 - 9.) Inspection forms will print 1st and 2nd series of simulator tests in same box if the simulator test was 'retried'.
 - * 10.) "Upload Y/N?" option for AI menu/inspection routine only. Department Inspections
 - * 11.) Implement download support for Florida specific record types - insertion reports, login records.
 - 12.) Form layout revisions for inspection reports. (Attached to this email.)
 - ? 13.) Disable instrument when 150 tests or 30 days since last inspection is reached.
 - 14.) Drop Down List for Offense Code
- To date, the following items have been completed: 1,2,3,7,9,10, 11, and 12.

Minimum Sample

Sole Source

by rate
Also, I have been asked by one Brevard County to provide a state contract number for their I-8000 purchase. I've looked through everything on this side and cannot come up with it. Do you know what the number is? Or, can you direct me to someone that can assist me with it?

by Florida Marketplace.com

I look forward to meeting with you next week. If you need anything from me, please feel free to call me on my cell at any time.

are vendor

Best regards,

11/18/03 Pam Sub. 2

Pamela J. Hagan
Technical Sales Manager
CMI, Inc.
316 East Ninth Street
Owensboro, KY 42303
Phone: 800-545-4572 ext. 6
Fax: 270-685-6678
Cell: 270-748-0805
Email: pjhagan@alcoholtest.com
Web: www.alcoholtest.com

November 4, 2004

Notes from meeting with Laura Barfield & Roger Skipper

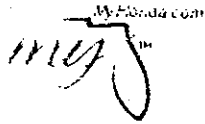
Attendees: Brian Faulkner, Toby Hall, Tony King, Pam Hagan, Roger Skipper.
Laura Barfield

- Approximately 300 persons could perform agency inspections.
- Laura will advise regarding the complies statement on the form.
- FDLE website: www.fdle.state.fl.us/atp
- Instrument potential:
 - 300 evidential instruments
 - 150 training instruments
 - 75 federal/state instruments
 - 10 fish and wildlife instruments
 - 535

- Phase III – training instruments (48) – believe funding will be received in mid- November
- CMI is the sole source supplier via rule.
- <http://www.myfloridamarketplace.com>
- Rule: 11D-8.002-17

To Do:

- **Words in all Caps (those appearing in the handouts Laura provided) must appear on the instrument display. Abbreviations okay.**
- **Change the word “operator” to user.**
- **Remove the word “revised” from forms 38, 40, & 41.**
- **All valid breath results must be reported. Failures are to be reported as they occur.**
- **Provide Laura with a list of software changes for version 10 up.**
- **Florida will require own certificate of calibration indicating “infrared instrument.”**



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Advertisement Detail

Dept of Highway Safety and Motor Vehicles

Agency Decisions

Intoxilyzer 8000 Florida Package

Advertisement Number: SS/181023

Version Number: 000

Advertisement Begin Date/Time: 10/20/2004 - 09:00 A.M.

Commodity Code(s):

Description(s):

680-020-000-0000

CMI, INC.

Price: \$82,550.00

Agency Decisions will be available at:

Neil Kirkman Bldg., Room B412

2900 Apalachee Pkwy., MS31

Tallahassee, FL, 32399 -0524.

Agency Decisions will be opened at the above address at 09:00 A.M., October 25, 2004.

Please direct all questions to:

David Shufflebotham

Phone: (850) 488-8290

FAX: (850) 922-6273

Suncom Phone: 278-8290

Suncom FAX: 292-6273

Email: shufflebotham.david@hsmv.state.fl.us

Click here to view more related documents.

CMI 0018

VBS Helpdesk

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Privacy Statement

CMI 0019

**DESCRIPTION OF INTENDED
SINGLE SOURCE PURCHASE**
(PUR 7776)

AGENCY: Department of Highway Safety and Motor Vehicles

TITLE Intoxilyzer 8000 Florida Package
Short description of the commodity or service desired: Breathalyzing Equipment

CONTACT

Name: David Shufflebotham
Address: Neil Kirkman Bldg., Room B412, 2900 Apalachee Parkway, Tallahassee, FL 32399
Telephone: (850) 488-8290
Email: shufflebotham.david@hsmv.state.fl.us

Internal tracking number, if any: SS181023

Date posted: 10/5/04

Last day for receipt of information: 10/14/04

This description of commodities or contractual services intended for purchase from a single source is posted in accordance with section 287.057(5)(c), Florida Statutes and will remain posted for a period of at least 7 business days.

Commodity or Service Required (commodity class and group, manufacturer, model, and description, as appropriate):

680-020, CMI Inc. Intoxilyzer 8000 Florida Package which includes the following:
Item #002480FL Intoxilyzer 8000; Item #011148 Gas Delivery System; Item #015007 Mouthpieces; Item #015088 Printer paper; Item # 340129.808 Scotty V Cylinder; Item #015071 Software; Item #490137; Item #490106 Samsung ML 1750 External Printer Cable.

Quantity or Term (as appropriate):

13 each

Requestor (division, bureau, office, individual, as appropriate):

Florida Highway Patrol Academy; Cheri Davis, Office Operations Manager.

Performance and/or Design Requirements (intended use, function or application, compatibility etc. requirements; reference to policy, rule, statute or other act of the Legislature, etc., as appropriate):

For FHP Trooper to use in DUI stops and arrests.

Intended source (vendor, contractor):

CMI, Inc.

Estimated Dollar Amount:

\$82550.00

Justification for single source acquisition (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate):

This equipment is the only FDLE approved equipment for statewide use pursuant to Rule 11D-8.003 Florida Administrative Code, Approval of Breath Test Methods and Instruments.

Approved By (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing):

Chief Dawson, FHP

Cheri Davis, Office Operations Manager

Lt. Col. John Czernis

Faithe Loft, Budget

Stacy Wofford, Chief of Purchasing and Contracts

Date: 10/5/04

Prospective vendors are requested to provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the agency, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the agency shall:

1. Provide notice of its intended decision to enter a single-source purchase contract in the manner specified in s.120.57(3) FS, if the amount of the contract does not exceed the threshold amount provided in s.287.017 for CATEGORY FOUR.
2. Request approval from the Department of Management Services for the single-source purchase, if the amount of the contract exceeds the threshold amount provided in s.287.017 for CATEGORY FOUR. If the Department of Management Services approves the agency's request, the agency shall provide notice of its intended decision to enter a single-source contract in the manner specified in s.120.57(3), FS.

**NOTICE OF INTENDED DECISION
TO ENTER INTO A SINGLE SOURCE CONTRACT
(PUR 7778)**

This notice of intended decision to enter into a single source contract is posted in accordance with section 287.057(5)(c), Florida Statutes.

AGENCY Department of Highway Safety and Motor Vehicles

TITLE Intoxilyzer 8000 Florida Package

CONTACT

Name: David Shufflebotham
Address: Neil Kirkman Bldg., 2900 Apalachco Pkwy, Tallahassee, Florida 32399
Telephone: (850) 488-8290
Email: shufflebotham.david@hsmv.state.fl.us

Internal tracking number, if any: SS181023
DMS Single Source number, if applicable:

Date posted: 10/20/04

Time Posted: 9:08 AM.

Commodity or Service Required (commodity class and group, manufacturer, model, and description, as appropriate): 680-020, CMI Inc. Intoxilyzer 8000 Florida Package which includes the following:
Item #002480FL Intoxilyzer 8000; Item #011148 Gas Delivery System; Item #015007 Mouthpieces; Item #015088 Printer paper; Item # 340129.808 Scotty V Cylinder; Item #015071 Software; Item #490137; Item #490106 Samsung ML 1750 External Printer Cable.

Requestor (division, bureau, office, individual, as appropriate):
Florida Highway Patrol Academy; Cheri Davis, Office Operations Manager.

Performance and/or Design Requirements (intended use, function or application, compatibility etc. requirements; reference to policy, rule, statute or other act of the Legislature, etc., as appropriate):
For FHP Trooper to use in DUI stops and arrests.

Intended source (vendor, contractor):
CMI, Inc.

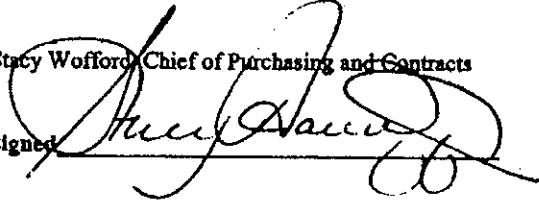
Price:
\$82550.00

Justification for single source acquisition (what is necessary and unique about the product, service or source; steps taken to confirm unavailability of competition, as appropriate)
This equipment is the only FDLE approved equipment for statewide use pursuant to Rule 11D-8.003 Florida Administrative Code, Approval of Breath Test Methods and Instruments.

Approved By (names & titles, as appropriate, e.g., requestor, requestor management, information systems, budget, purchasing, DMS approver)
Chief Dawson, FHP
Cheri Davis, Office Operations Manager
Lt. Col. John Czernis
Faithe Lett, Budget

Stacy Wofford, Chief of Purchasing and Contracts

Signed



Date

10/18/04

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to file a bond or other security within the time allowed for filing a bond, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Hagan, Pam

From: Barfield, Laura [LauraBarfield@fdle.state.fl.us]
Sent: Monday, March 28, 2005 4:05 PM
To: Hagan, Pam
Subject: RE: Several Things...

Pam, thanks for the information. We have already made two changes to the software. Once was a "glitch" with the agency inspection procedures. When you accidentally attach an alcohol free with acetone simulator during the alcohol free test, the instrument does not indicate that "Interferent Detect" was obtained and only reports the 0.000. Also, I have decided to allow the operator to change the date and time during the breath test (this change is back to the way it was before). Brian is aware of these changes and is working on them. We may need to do a down load of this revision to all ATP members and then have them check it. What do you think?

I hope you do not think I am crazy regarding the changing of the dates, but I am afraid (in fact, I have been having nightmares) that the defense will cause a great issue regarding the form saying that the operator can/should change the date and the software version the ATP authorized doesn't even let you do it. So, I have gone back to the original software as far as changing the date.

I will let the inspectors know of these deliveries.

I will be placing an order for an additional 60 instruments to be purchased for training centers (training instruments) here in the near future. We have secured over \$350,000 to do this. This is in addition to the Phase I, II and III orders. I will have more information as soon as I complete the grant paperwork. But the funds have been secured.

Thanks for all of your assistance. Laura

-----Original Message-----

From: Hagan, Pam [mailto:pjhagan@alcoholtest.com]
Sent: Monday, March 28, 2005 9:30 AM
To: Barfield, Laura
Subject: Several Things...

Laura,

Good Morning! Hope you had a nice weekend.

1.) I contacted UPS this morning regarding the call pick-up for the 11 units we talked about. UPS will arrive at Matt's home tomorrow between (9 am - 7 pm) with pre-printed labels for the 11 boxes.

2.) We have shipped 14 inspector units. The following serial numbers have arrived at the inspector's location:

80-000219 - George Venturi
 80-000225 - Matt Malhiot
 80-000223 - Dwite Hackney
 80-000222 - Steff Neff
 80-000220 - Don Suereth
 80-000228 - Warren Sanger

4/16/2009

CMI 0024

80-000200 - Dwite Hackney
80-000202 - Roger Skipper
80-000221 - George Venturi

The following serial numbers are in transit to the inspector.

80-000227 - Steff Neff
80-000230 - Warren Sanger
80-000206 - Steff Neff
80-000224 - Matt Malhiot
80-000229 - Don Suereth

3.) When do you think we will get an "okay" regarding the software? Maybe sometime this week? Is the plan to have all the inspectors' give input?

Call me or email me.

Pam



316 E. 9th St.
Owensboro, KY 42303
1-800-835-0690
Fax: 502-685-6678

FAX TRANSMISSION

TO: (Name)	<u>Ms. Tony Schrum</u>	(Company)	<u>FDLE</u>
		(Fax Number)	<u>850-410-7816</u>
FROM: (Name)	<u>Pam Hagan</u>	(Return Fax Number)	<u>270-685-6678</u>
SUBJECT:	<u>Intoxilyzer 8000</u>	COPIES TO:	<u></u>
DATE:	<u>May 26, 2005</u>	Number of Pages:	<u>4</u>

Tonya,

Per Laura's request, the following pages contain a quotation on the Intoxilyzer 8000 as well as documentation from MyFloridaMarketplace.com.

If you have questions, please do not hesitate to contact me at your earliest convenience. You may reach me via phone at 270-685-6294 or via email at pjhagan@alcoholtest.com.

Have a great day.


Pam

INTOXILYZER® ...so you can breathe easier





316 E. 5th St.
 Owensboro, KY 42303
 1-800-835-0890
 Fax: 502-685-6678

FAX TRANSMISSION

TO: (Name) Ms. Tony Schrum (Company) FDLE
 (Fax Number) 850-410-7816
 FROM: (Name) Pam Hagan (Return Fax Number) 270-685-6678
 SUBJECT: Intoxilyzer 8000 COPIES TO: _____
 DATE: May 26, 2005 Number of Pages: 4

Tonya,

Per Laura's request, the following pages contain a quotation on the Intoxilyzer 8000 as well as documentation from MyFloridaMarketplace.com.

If you have questions, please do not hesitate to contact me at your earliest convenience. You may reach me via phone at 270-685-6294 or via email at pjhagan@alcoholtest.com.

Have a great day.

Pam
 Pam

INTOXILYZER® ...so you can breathe easier



 270 685 6678 *****
 -CMI, INC.

 918504107816
 STN. COMM. ONE-TOUCH/ STATION NAME/TEL. NO. ABBR. NO.
 FILE NO.-S14
 MODE - MEMORY TRANSMISSION
 START=May-26 15:44 END=May-26 15:45
 PAGES DURATION
 004/004 00:00:30

 -COMM. JOURNAL- *****
 DATE MAY-26-2005 TIME 15:45 *****

CMI 0027

Quotation

CMI INC.
 Operations of MPD, Inc.
 316 East Ninth Street
 Owensboro, KY 42303
 1 866 835 0690
 Fax: (270) 685 6678

INQUIRY NO. PJH05260501

DATE May 26, 2005

TERMS Net 30

DELIVERY 4 - 6 weeks ARO

PRICES QUOTED ARE F.O.B.:
Destination

TO:

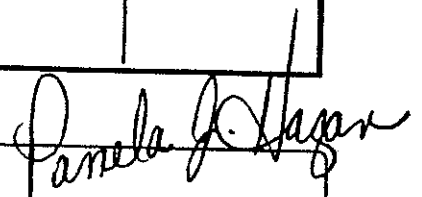
**Florida Department of Law
 Enforcement**
 1819 Miccosukee Commons Blvd.
 Tallahassee, FL 32308
 Attn: Ms. Laura Barfield
 Phone: 850-410-7814
 7810

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QTY	DESCRIPTION	PRICE	AMT
1	<p>Intoxilyzer 8000, with badge reader, modem, and internal printer</p> <p>Each Intoxilyzer 8000 package includes the following: 1 ea. - Gas Delivery System 1 box - Mouthpieces (100/box) 3 rolls - Thermal Printer Paper 1 ea. - 105 L Gas Cylinder, .080 BrAC Florida Specific Software Two Year Warranty</p>	\$5,975.00	\$5,975.00

Quote Valid for 90 Days.

QUOTED BY: Pamela J. Hagan, Technical Sales Manager





- Required Information
- Username/Password
- Main Contact
- General Information
- Business Profile
- Certified Minority Business Enterprise
- Locations/Contacts
- Commodity Selection
- Solicitations
- eQuote
- Terms of Use
- View CBI
- Submit Transaction Report

Statewide Vendor Registration - MyFloridaMarketPlace

Registration Summary

Please print this summary page for your records.

If you need to make changes to any of the information you entered, use the left margin to access the information you would like to change.

We look forward to doing business with you!

[Print this information](#)

Registration Summary

[Logout](#)

General Vendor Information

Vendor Name: CMI, Inc.
Short Name (Does Business As): CMI, Inc. of Kentucky
Ariba Network ID:
Dun and Bradstreet Number: 054315825
Website: <http://www.alcoholtest.com>
Federal Tax ID Number: F611205273
Name that appears on 1099 form: CMI, Inc.

Contacts

Last Name	First Name	Title	Phone	Email
Hagan	Josie	Administrative Assistant	270-685-6545 270-685-6678 (fax)	mjhagan@alcoholtest.com
Hagan	Pam	Technical Sales Manager	270-685-6294 270-685-6678 (fax)	pjhagan@alcoholtest.com

Locations

<p>CMI, Inc. P.O. Info: Orders: via FAX Email: mjhagan@alcoholtest.com Fax: 270-685-6678 Contact: Josie Hagan</p> <p>316 East Ninth Street Owensboro,, KY 42303 United States</p>	<p>Remit To: Fax: 270-685-6678 Contact: Josie Hagan</p> <p>316 East Ninth Street Owensboro, KY 42303 United States</p> <p>P-card acceptance: Basic credit card information is collected</p>	<p>Sequence Number: Billing Contact: Email: mjhagan@alcoholtest.com Fax: 270-685-6678 Contact: Josie Hagan</p> <p>316 East Ninth Street Owensboro,, KY 42303 United States</p>
--	---	---

Commodity Codes

CMI 0029

680-020 ALCOHOL BREATH TESTING INSTRUMENTS AND SUPPLIES

Certified Minority Business Enterprise Information (CMBE)

Non-Minority

Solicitations Selection

Registered for Solicitations: Yes

If you have chosen to participate in electronic solicitations, please use your Vendor Registration Username to access your account through the following link. It will take hours for your account to be activated after you have agreed to the terms of use.

<https://myfloridamarketplace.com/aribasourcing>

Link to the ASN registration site: <http://supplier.ariba.com>

eQuote Selections

Registered for eQuotes: No

eQuote Main Location: Not Specified

eQuote Main Contact: Not Specified

Link to eQuote: <https://equote.myfloridamarketplace.com/login.html>

FL Terms of Use

Accepted: 8/27/2004 by Josie Hagan



[\[Privacy Statement\]](#) [\[Terms of Use\]](#) [\[Frequently Asked Questions\]](#) [\[Glossary\]](#)

Copyright © 2003 State of Florida

MyFloridaMarketPlace Vendor Registration Customer Service: 866-FLA-EPRO (866-352-3776)

Hagan, Pam

From: Barfield, Laura [LauraBarfield@fdle.state.fl.us]
Sent: Friday, June 03, 2005 2:18 PM
To: Hagan, Pam
Cc: Malhiot, Matthew; Hackney, Dwite; Neff, Stephen; Skipper, Roger; Suereth, Don; Venturi, George
Subject: Training Center Grant Instruments

Pam,
The training center instrument grant was for a total of 58 instruments. The following is how they should be shipped once the PO number is received.

12 Instruments

Matthew Malhiot
FDLE

Jacksonville Regional Operations Center
921 North Davis Street
Building E
Jacksonville, FL 32209
904-669-0500

[Matt: 2 Instruments to: Central FL CC, Florida CC at Jax, Lake City CC, North FL CC, Santa Fe CC, St. Johns River CC]

12 Instruments

Stef Neff

FDLE-Pensacola
1800 Saint Mary's Avenue
Pensacola, FL 32501
850-232-2058

[Stef: 2 Instruments to: Chipola JC, FHP Training Academy, George Stone Vo Tech, Gulf Coast CC, Okaloosa Walton CC, Tallahassee CC]

14 Instruments

Dwite Hackney

FDLE
Melbourne Field Office
700 South Babcock Street
Suite 401
Melbourne, FL 32901
321-403-9699

[Dwite: 2 Instruments to: Brevard CC, Broward CC, Broward County Sheriff's Office Training Center, Criminal Justice Academy of Osceola, Florida Keys CC, Indian River CC, Palm Beach CC]

6 Instruments

Roger Skipper

FDLE
Melbourne Field Office
700 South Babcock Street
Suite 401
Melbourne, FL 32901
321-403-9698

[Roger: 2 instruments to: Daytona Beach CC, Lake Technical Institute, Seminole CC]

8 Instruments

Don Suereth

FDLE
Tampa Bay Regional Operations Center
4211-A North Lois Avenue
Tampa, FL 33614
813-918-7554

[Don: 2 instruments to: Pasco-Hernando CC, Polk CC, St Pete JC, Withlacoochee Tech Inst.]

4/16/2009

CMI 0031

6 Instruments

George Venturi

FDLE

Ft. Myers Regional Operations Center

4700-1 Terminal Drive

Ft. Myers, FL 33907

239-872-8668

[George: 2 instruments to: Manatee Co SO Training Center, Sarasota County Tech Inst., South FL CC]

Order No. DO113360

Issued on Fri, 17 Jun, 2005
 Created on Fri, 17 Jun, 2005 by Ariba System

Supplier:

CMI, Inc.
 316 East Ninth Street
 Owensboro, KY 42303
 Phone: 270-685-6545
 Fax: 270-685-6678
 Contact: Josie Hagan

Bill To:

Florida Department of Law Enforcement
 Finance & Accounting
 PO Box 1489
 Tallahassee, FL 32302
 United States

Entity Description: Department of Law Enforcement
 Organization Code: 71620101200
 Object Code: 710000-512032
 Expansion Option: 28
 Exemption Status: Not Exempt
 Exemption Reason?: Funds Subject to Fee

Recycled Content?: N
 Distributors?: N
 Requester: Florence DeWiest
 PR No.: PR377708
 Shipping Method: Best Way
 Purchase Order Type: G (Single Source)
 FOB Code: Freight charges are paid by seller and added to invoice. Buyer ultimately bears the cost of the freight.
 Fiscal Year Indicator: 2005
 PUI#: 7100
 SiteCode: 710000-00
 Encumber Funds: No
 Version: 1
 P Card Order: No
 Terms and Conditions: http://marketplace.myflorida.com/vendor/po_tou.pdf
 P Card Order?: No

703 472
~~476~~
 477
 47
 12
 59

Ship Complete each location

No shipping charge

Ship

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
1		Each	12	INTOXILYZER 8000, WITH BADGE READER, MODEM, AND INTERNAL PRINTER. EACH INTOXILYZER 8000 PACKAGE INCLUDES THE FOLLOWING: 1 EACH, GAS DELIVERY SYSTEM 1 BOX MOUTHPIECES	none	\$5,975.00000USD	\$71,700.00000USD

(100/BOX)
 3 ROLLS THERMAL PRINTER
 PAPER
 1 EACH, 105 L GAS
 CYLINDER, .080 BRAC
 FLORIDA SPECIFIC
 SOFTWARE
 TWO YEAR WARRANTY

ATTENTIO
 NVENDOR!!!!!!!!!!!!
 !!!!!
 THEREARE 6 DIFFERENT
 SHIPPING LOCATIONS

 THISORDER MUST BE
 DELIVERED, INSTALLED,
 AND INVOICED BEFORE
 JUNE 24, 2005. FAILURE TO
 DO THIS COULD RESULT IN
 NON-PAYMENT.

Ship To:
 FDLE Jacksonville
 Regional Operations
 Center
 Bldg E
 921 N Davis St
 Jacksonville, FL 32209
 United States

Deliver To:
 MATTHEW E.
 MALHIOT/PHONE: 904-
 360-7192



Contract ID:
 Ship To Code: U1A0rx5n2.q
 Requester Phone:
 Master Agreement:
Buyer Code:

null

PO Start Date:
 PO End Date:
 Additional Item Info:

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
2		Each	12	INTOXILYZER 8000, WITH BADGE READER, MODEM, AND INTERNAL PRINTER. EACH INTOXILYZER 8000 PACKAGE INCLUDES THE	none	\$5,975.00000USD	\$71,700.00000USD

FOLLOWING:
 1 EACH, GAS DELIVERY SYSTEM
 1 BOX MOUTHPIECES (100/BOX)
 3 ROLLS THERMAL PRINTER PAPER
 1 EACH, 105 L GAS CYLINDER, .080 BRAC
 FLORIDA SPECIFIC SOFTWARE
 TWO YEAR WARRANTY

Ship To:
 FDLE Pensacola
 Regional Operations Center
 1800 St. Mary Street
 Pensacola, FL 32501
 United States

Deliver To:
 STEPHEN N. NEFF/PHONE: 850/595-2100

Must arrive June 23. 3 days before to ship on Monday

Contract ID:
 Ship To Code: U1A0rwufp.q
 Requester Phone:
 Master Agreement:
Buyer Code:

[null]

PO Start Date:
 PO End Date:
 Additional Item Info:

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
3		Each	14	INTOXILYZER 8000, WITH BADGE READER, MODEM, AND INTERNAL PRINTER. EACH INTOXILYZER 8000 PACKAGE INCLUDES THE FOLLOWING: 1 EACH, GAS DELIVERY SYSTEM 1 BOX MOUTHPIECES (100/BOX) 3 ROLLS THERMAL PRINTER PAPER 1 EACH, 105 L GAS CYLINDER, .080 BRAC FLORIDA SPECIFIC SOFTWARE TWO YEAR WARRANTY	none	\$5,975.00000USD	\$83,650.00000USD

Ship To:

FDLE Melbourne Field
Office
#401
700 S Babcock St
Melbourne, FL 32901
United States

Deliver To:
DWITE N.
HACKNEY/PHONE:
321-984-4880

Contract ID:
Ship To Code: U0A0rxk19.q
Requester Phone:
Master Agreement:
Buyer Code:

null

PO Start Date:
PO End Date:
Additional Item Info:

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
4		Each	6	INTOXILYZER 8000, WITH BADGE READER, MODEM, AND INTERNAL PRINTER. EACH INTOXILYZER 8000 PACKAGE INCLUDES THE FOLLOWING: 1 EACH, GAS DELIVERY SYSTEM 1 BOX MOUTHPIECES (100/BOX) 3 ROLLS THERMAL PRINTER PAPER 1 EACH, 105 L GAS CYLINDER, .080 BRAC FLORIDA SPECIFIC SOFTWARE TWO YEAR WARRANTY	none	\$5,975.00000USD	\$35,850.00000USD

Ship To:
FDLE Melbourne Field
Office
#401
700 S Babcock St
Melbourne, FL 32901
United States

Deliver To:
ROGER G.
SKIPPER/PHONE:
321/984-4880

Contract ID:
Ship To Code: U0A0rxk19.q
Requester Phone:

Master Agreement:
 Buyer Code:

☐ null

PO Start Date:
 PO End Date:
 Additional Item Info:

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
5		Each	8	INTOXILYZER 8000, WITH BADGE READER, MODEM, AND INTERNAL PRINTER. EACH INTOXILYZER 8000 PACKAGE INCLUDES THE FOLLOWING: 1 EACH, GAS DELIVERY SYSTEM 1 BOX MOUTHPIECES (100/BOX) 3 ROLLS THERMAL PRINTER PAPER 1 EACH, 105 L GAS CYLINDER, .080 BRAC FLORIDA SPECIFIC SOFTWARE TWO YEAR WARRANTY	none	\$5,975.00000USD	\$47,800.00000USD

Ship To:
 FDLE Tampa Regional
 Crime Lab
 4211-A Lois Ave
 Tampa, FL 33614
 United States

Deliver To:
 DONALD P.
 SUERETH/PHONE:
 813/878-7232

Contract ID:
 Ship To Code: U0A0rxrw2.q
 Requester Phone:
 Master Agreement:
 Buyer Code:

☐ null

PO Start Date:
 PO End Date:
 Additional Item Info:

Item	Part Number	Unit	Qty	Description	Need By	Unit Price	Extended Amount
6		Each	6	INTOXILYZER 8000, WITH	none	\$5,975.00000USD	\$35,850.00000USD

BADGE READER, MODEM,
AND INTERNAL PRINTER.

EACH INTOXILYZER 8000
PACKAGE INCLUDES THE
FOLLOWING:
1 EACH, GAS DELIVERY
SYSTEM
1 BOX MOUTHPIECES
(100/BOX)
3 ROLLS THERMAL PRINTER
PAPER
1 EACH, 105 L GAS
CYLINDER, .080 BRAC
FLORIDA SPECIFIC
SOFTWARE
TWO YEAR WARRANTY

Ship To:
FDLE Ft. Myers
Regional Operations
Center
STE 1
4700 Terminal Dr
Ft. Myers, FL 33907
United States

Deliver To:
GEORGE L.
VENTURI/PHONE: ✓
239/278-7080 EXT. 170



Contract ID:
Ship To Code: U0A0rxbzo.q
Requester Phone:
Master Agreement:
Buyer Code:

null

PO Start Date:
PO End Date:
Additional Item Info:

Total \$346,550.00000USD

Status: Ordering

Approvals

No Approval Requests

Hagan, Pam

From: Hagan, Pam
Sent: Friday, November 30, 2007 3:44 PM
To: 'knox.john@hsmv.state.fl.us'
Subject: Intoxilyzer 8000

Mr. Knox,

It was a pleasure speaking with you this afternoon.

Attached is the quotation we discussed. If you have questions or need further information, please do not hesitate to contact me at your earliest convenience. You may reach me via phone or email.

Have a great weekend.

Pam

Pamela J. Hagan
Technical Sales Manager
CMI, Inc.
316 East Ninth Street
Owensboro, KY 42303
Toll Free: 800-545-4572 ext. 6
Office: 270-685-6294
Cell: 270-748-0805
Fax: 270-685-6678
Email: pjhagan@alcoholtest.com
Web: www.alcoholtest.com

Quotation



A Division of MPD, Inc.

316 East 9th Street Owensboro, KY 42303
 Tel: 1-866-835-0690 Fax: (270) 685-6268

Quotation No. PJH113007
 Quote Date: November 30, 2007
 Payment Terms: Net 30 days
 F.O.B. : Destination

Bill To:

Florida Highway Patrol
 Tallahassee, FL
 Contact: Mr. John Knox
 Phone: 850-617-2353
 Email: knox.john@hsmv.state.fl.us

Ship To:

To be determined.

Description of Equipment	Price	Qty	Amount
Intoxilyzer 8000, with badge reader, modem, and internal printer	\$5,975.00	10	\$59,750.00
Each Intoxilyzer 8000 package includes the following: 1 ea. - Gas Delivery System 1 box - Mouthpieces (100/box) 3 rolls - Thermal Printer Paper 1 ea. - 105 L Gas Cylinder, .080 BrAC Florida Specific Software Two Year Warranty			
Note, instrument pricing includes ground shipping.			
Equipment Total			\$59,750.00
State and Local Taxes:			
Subtotal			\$59,750.00
Freight			
Total			\$59,750.00

Shipment: 30 - 45 days after receipt of order
 Equipment Price Quote is valid for 60 days
 Freight Quote is valid for 30 days from quotation date

Quoted By: Pamela J. Hagan, Technical Sales Manager

These commodities are licensed for the ultimate destination shown.
 Diversion contrary to United States law is prohibited

CMI, Inc. represents that the goods covered by this quotation have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

Hagan, Pam

From: Hagan, Pam
Sent: Friday, January 04, 2008 12:17 PM
To: 'Knox, John'
Subject: RE: Intoxilyzer 8000

Hi John,

Thank you for your email.

Have a great weekend! Hope the weather warms up for you down there!

Pam

-----Original Message-----

From: Knox, John [mailto:Knox.John@hsmv.state.fl.us]
Sent: Friday, January 04, 2008 12:05 PM
To: Hagan, Pam
Subject: RE: Intoxilyzer 8000

Hi Pam,

Happy New Year to you too! The grant is "jumping through the hoops" at this time (review by our Budget, Purchasing, Contracts office, etc.). Once approved, it will be forwarded back to FDOT where they should issue us an approval letter. Until then, we cannot do any purchasing of equipment. Hopefully, we should hear something before January 30th. I'll give you a call when I receive the letter.

Thanks,

John

John Knox
Senior Management Analyst Supervisor
Florida Highway Patrol
Office of Program Planning
2900 Apalachee Parkway, MS 48
Tallahassee, FL 32399-0500
Office (850) 617-2353
Fax (850) 617-5151

Knox.John@hsmv.state.fl.us

www.fhp.state.fl.us

COURTESY ♦ SERVICE ♦ PROTECTION

The Department of Highway Safety and Motor Vehicles is committed to Service, Integrity, Courtesy, Professionalism, Innovation and Excellence in all we do. Please let us know how we are doing via our online customer service survey at www.hsmv.state.fl.us.

From: Hagan, Pam [mailto:pjhagan@alcoholtest.com]
Sent: Friday, January 04, 2008 10:45 AM
To: Knox, John
Subject: RE: Intoxilyzer 8000

Mr. Knox,

Happy New Year.

Just wanted to follow-up on the Intoxilyzer 8000 quotation I sent you back in November. Have you heard any word on it's progress and/or the potential purchase of instruments? When you have a moment, if you could let me know, I would greatly appreciate it.

I look forward to hearing from you.

Pam

Pamela J. Hagan
Technical Sales Manager
CMI, Inc.
316 East Ninth Street

Owensboro, KY 42303
Toll Free: 800-545-4572 ext. 6
Office: 270-685-6294
Cell: 270-748-0805
Fax: 270-685-6678
Email: pjhagan@alcoholtest.com
Web: www.alcoholtest.com

-----Original Message-----

From: Hagan, Pam
Sent: Friday, November 30, 2007 3:44 PM
To: 'knox.john@hsmv.state.fl.us'
Subject: Intoxilyzer 8000

Mr. Knox,

It was a pleasure speaking with you this afternoon.

Attached is the quotation we discussed. If you have questions or need further information, please do not hesitate to contact me at your earliest convenience. You may reach me via phone or email.

Have a great weekend.

Pam

Pamela J. Hagan
Technical Sales Manager
CMI, Inc.
316 East Ninth Street
Owensboro, KY 42303
Toll Free: 800-545-4572 ext. 6
Office: 270-685-6294
Cell: 270-748-0805
Fax: 270-685-6678
Email: pjhagan@alcoholtest.com
Web: www.alcoholtest.com

Quotation



A Division of MPD, Inc.

316 East 9th Street Owensboro, KY 42303

Tel: 1-866-835-0690 Fax: (270) 685-6268

Quotation No. PJH042308

Quote Date: April 23, 2008

Payment Terms: Net 30 days

F.O.B.: Destination

Bill To:

Florida Fish and Wildlife Conservation
Commission
Tallahassee, FL
Attn: Mr. Shaun Davis,
Boating Education Specialist

Phone: 850-488-5600
Email: shaun.davis@mfvfc.com

Ship To:

Same

Description of Equipment	Unit Price	Qty	Amount
Intoxilyzer 8000, with badge reader, modem, and internal printer Each Intoxilyzer 8000 package includes the following: 1 ea. - Gas Delivery System 1 box - Mouthpieces (100/box) 3 rolls - Thermal Printer Paper 1 ea. - 105 L Gas Cylinder, .080 BrAC Florida Specific Software Two Year Warranty	\$5,975.00	3	\$17,925.00
105L Ethanol Breath Standard, .08 BrAC (Note cylinders are dropped shipped from Scott Gas located in Plumsteadville, PA. -price includes ground shipping charges)	\$93.80	3	\$281.40
Laser Printer, Samsung, ML-1750 (p/n: 490137)	\$375.00	3	\$1,125.00
Quotation pricing includes ground transportation charges.			
Equipment Total			\$19,331.40
State and Local Taxes:			
Subtotal			\$19,331.40
Freight			
Total			\$19,331.40

Shipment: 30 - 45 days after receipt of order
Equipment Price Quote is valid for 60 days
Freight Quote is valid for 30 days from quotation date

Quoted By: Pamela J. Hagan, Technical Sales Manager

These commodities are licensed for the ultimate destination shown.
Diversion contrary to United States law is prohibited

CMI, Inc. represents that the goods covered by this quotation have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

Hagan, Pam

From: Hagan, Pam
Sent: Wednesday, April 23, 2008 2:51 PM
To: 'Knox, John'
Subject: RE: Intoxilyzer 8000's for FHP

Hi Mr. Knox....

Shipping is included in the price either way!

Pam

-----Original Message-----

From: Knox, John [mailto:JohnKnox@flhsmv.gov]
Sent: Wednesday, April 23, 2008 2:45 PM
To: Hagan, Pam
Subject: RE: Intoxilyzer 8000's for FHP

Pam,

Does it make any difference on the shipping if we had you ship the units to 10 various locations in Florida (one for each of our 10 Troops)?

Thanks,

John

John Knox
Senior Management Analyst Supervisor
Florida Highway Patrol
Office of Program Planning
2900 Apalachee Parkway, MS 48
Tallahassee, FL 32399-0500
Office (850) 617-2353
Fax (850) 617-5151
johnknox@flhsmv.gov
www.flhsmv.gov/fhp

COURTESY ♦ SERVICE ♦ PROTECTION

From: Hagan, Pam [mailto:pjhagan@alcoholtest.com]
Sent: Wednesday, April 23, 2008 3:41 PM
To: Knox, John
Subject: RE: Intoxilyzer 8000's for FHP

Mr. Knox,

Good Afternoon. Thank you for your email.

Yes, I was very happy to receive your voice mail last week regarding the grant approval. Thank you for keeping me informed. Attached, please find the updated quotation you require. Should

4/16/2009

CMI 0044

you need further information, please do not hesitate to contact me at your earliest convenience.

Have a great afternoon.

Pam

-----Original Message-----

From: Knox, John [mailto:JohnKnox@flhsmv.gov]

Sent: Wednesday, April 23, 2008 12:58 PM

To: Hagan, Pam

Subject: RE: Intoxilyzer 8000's for FHP

Pam,

I'm pretty sure I already told you, but we finally received the approval letter to go ahead with the FHP Checkpoint grant. However, before we can purchase the Intoxilyzer 8000's we need you to re-submit the quote as the first one you sent was dated 11/30/07 (PJH113007) and we need one with a more current date. Once I get the quote from you, I will proceed with the purchase as it is a sole source item. My email address has been revised so please use the new one. Call me if you have any questions.

Thanks,

John

John Knox
Senior Management Analyst Supervisor
Florida Highway Patrol
Office of Program Planning
2900 Apalachee Parkway, MS 48
Tallahassee, FL 32399-0500
Office (850) 617-2353
Fax (850) 617-5151
johnknox@flhsmv.gov
www.flhsmv.gov/fhp

COURTESY ♦ SERVICE ♦ PROTECTION

The Department of Highway Safety and Motor Vehicles is committed to Service, Integrity, Courtesy, Professionalism, Innovation and Excellence in all we do. Please let us know how we are doing via our online customer service survey at www.flhsmv.gov.

From: Hagan, Pam [mailto:pjhagan@alcoholtest.com]

Sent: Friday, November 30, 2007 5:44 PM

To: Knox, John

Subject: Intoxilyzer 8000

Mr. Knox,

It was a pleasure speaking with you this afternoon.

Attached is the quotation we discussed. If you have questions or need further information, please do not hesitate to contact me at your earliest convenience. You may reach me via

4/16/2009

CMI 0045

phone or email.

Have a great weekend.

Pam

Pamela J. Hagan
Technical Sales Manager
CMI, Inc.
316 East Ninth Street
Owensboro, KY 42303
Toll Free: 800-545-4572 ext. 6
Office: 270-685-6294
Cell: 270-748-0805
Fax: 270-685-6678
Email: pjhagan@alcoholtest.com
Web: www.alcoholtest.com

Quotation



A Division of MPD, Inc.

316 East 9th Street Owensboro, KY 42303

Tel: 1-866-835-0690 Fax: (270) 685-6268

Quotation No. PJH042308

Quote Date: April 23, 2008

Payment Terms: Net 30 days

F.O.B. : Destination

Bill To:

Florida Highway Patrol
Tallahassee, FL

Contact: Mr. John Knox
Phone: 850-617-2353
Email: JohnKnox@flhsmv.gov

Ship To:

To be determined.

Description of Equipment	Unit Price	Qty	Amount
Intoxilyzer 8000, with badge reader, modem, and internal printer	\$5,975.00	10	\$59,750.00
Each Intoxilyzer 8000 package includes the following: 1 ea. - Gas Delivery System 1 box - Mouthpieces (100/box) 3 rolls - Thermal Printer Paper 1 ea. - 105 L Gas Cylinder, .060 BrAC Florida Specific Software Two Year Warranty			
Quotation pricing includes ground transportation charges.			
Equipment Total			\$59,750.00
State and Local Taxes:			
Subtotal			\$59,750.00
Freight			
Total			\$59,750.00

Shipment: 30 - 45 days after receipt of order
 Equipment Price Quote is valid for 60 days
 Freight Quote is valid for 30 days from quotation date

Quoted By: Pamela J. Hagan, Technical Sales Manager

These commodities are licensed for the ultimate destination shown.
 Diversion contrary to United States law is prohibited

CMI, Inc. represents that the goods covered by this quotation have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.



CMI MPH operations of MPD, Inc.

SALES ORDER NO.: 701529 PAGE 1

316 E. 9TH STREET
OWENSBORO, KY 42301
270-685-6200

DATE: 5/18/05

ORDER TYPE: CMI REASON CODE: 2

BILL TO:

SHIPPED TO:

327800
BREVARD, COUNTY OF
ATTN: FINANCE
700 PARK AVENUE

0000
BREVARD CO SHERIFF'S OPC
SUPPLY
700 PARK AVENUE
ATTN: RON FORKNALL
TITUSVILLE FL 32780

TITUSVILLE FL 32780-4095
CUSTOMER ORDER NO.

ORDHLD

DATE ENTERED: 5/17/05

51208

PAYMENT TERMS	DATE REQUIRED	F.O.B. POINT	SHIPPED VIA	SALESPERSON
NET 30 DAYS	5/17/05		ALLOY	OFFICE SALE

LINE NO.	MPD PART NUMBER	SCHEDULED DELIVERY	QUANTITY ON ORDER	UNIT PRICE	EXTENDED PRICE
001	002480FL	WH-3	1.000	5975.000	5975.00
	UNIT ASSY, I8000 RON FORKNALL 331-254-5369 KRM NO MANUALS				
002	011148	WH-3	1.000	.000	.00
	GAS SYSTEM, MOBILE FLORIDA				
003	015007	WH-3	1.000	.000	.00
	MOUTHPIECE, LOT OF 100				
004	015088	WH-3	3.000	.000	.00
	PAPER, ROLL, THERMAL, 58MM X 25MM				
005	340129	WH-3	1.000	.000	.00
	CYL, GAS, ETOH/N2, .080BAC, SCT5				
006	03810024	WH-3	1.000	.000	.00
	PRM, 8000, FL SOFTWARE				
007	02136107	WH-3	1.000	.000	.00
	SOFTWARE, I8000, CPLD REV D				
008	02136214	WH-3	1.000	.000	.00
	SOFTWARE, I8000, DSP				
009	490137	WH-3	1.000	375.000	375.00
	PRINTER, LASER				
010	490106	WH-3	1.000	.000	.00
	CABLE, PRNTR, FOR PANASONIC112801				

CMI 0048

CONDITIONS OF SALE

1. **WARRANTIES:** Seller warrants to Buyer that products and any services furnished hereunder will be free from defects in material, workmanship and title and will be of the kind and quality specified in Seller's quotation. The foregoing shall apply only to failures to conform with said warranties (excluding any defects in title) which appear within one year from the date of shipment hereunder.

The conditions of any tests shall be mutually agreed upon and Seller shall be notified of, and may be represented at, all tests that may be made. The warranties and remedies set forth herein are conditioned upon (a) proper storage, installation, use and maintenance, and conformance with any applicable recommendations of Seller and (b) Buyer promptly notifying Seller of any defects and, if required, promptly making the product available for correction.

If any product or service fails to conform with the foregoing warranties (except title), Seller shall thereupon have the absolute right to cure or correct any such defect either, at its option, (i) by repairing any defective or damaged part or parts of the products, or (ii) by making available, F.O.B. Seller's plant or other point of shipment, any necessary repaired or replacement parts. Where a failure cannot be corrected by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price.

The preceding paragraph sets forth the exclusive remedies for claims (except as to title) based on defect in or failure of products or services, whether claim is in contract or tort (including negligence) and however instituted. Upon the expiration of the warranty period, all such liability shall terminate. Except as set forth in Article 2, "Patents", the foregoing warranties are exclusive and in lieu of all other warranties, whether written, oral, implied or statutory. SELLER HEREBY EXPRESSLY DISCLAIMS ANY IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Seller does not warrant any products or services of others which Buyer has designated.

2. **PATENTS:** (a) Seller warrants that products furnished hereunder, and any part thereof, shall be delivered free of any rightful claim of any third party for infringement of any United States patent. If notified promptly in writing and given authority, information and assistance, Seller shall defend, or may settle, at its own expense, any suit or proceeding against Buyer so far as based on a claimed infringement which would result in a breach of this warranty and Seller shall pay all damages and costs awarded therein against Buyer due to such breach. In case any product or part thereof is in such suit held to constitute such an infringement and the use for the purpose intended of said product or part is enjoined, Seller shall, at its own expense and option, either procure for Buyer the right to continue using said product or part, or replace same with a non-infringing product or part, or modify same so it becomes non-infringing, or remove the product and refund the purchase price (less reasonable depreciation for any period of use) and any transportation costs separately paid by Buyer. The foregoing states the entire liability of Seller for patent infringement by said products or any part thereof.

(b) The preceding paragraph shall not apply to any product or part specified by Buyer or manufactured to Buyer's design, or to the use of any product furnished hereunder in conjunction with any other product in a combination not furnished by Seller as a part of this transaction. As to any such product, part, or use in such combination, Seller assumes no liability whatsoever for patent infringement and Buyer will indemnify and hold Seller harmless against any infringement claims arising therefrom.

3. **DELIVERY, TITLE AND RISK OF LOSS:** Delivery dates are approximate and are based upon prompt receipt of all necessary information from Buyer. Unless otherwise specified by Seller, delivery will be made and title will pass F.O.B. point of shipment to Buyer. Risks of loss or damage pass to buyer on delivery.

4. **EXCUSABLE DELAYS:** Seller shall not be liable for delays in delivery or performance, or for failure to manufacture, deliver or perform, due to (i) a cause beyond its reasonable control, or (ii) an act of God, act of Buyer, act of civil or military authority, Governmental priority, strike or other labor disturbance, flood, epidemic, war, riot, delay in transportation or car shortage, or (iii) inability on account of a cause beyond the reasonable control of Seller to obtain necessary materials, components, services or facilities. Seller will notify Buyer promptly of any material delay excused by this article and will specify the revised delivery date as soon as practicable. In the event of any such delay, there will be no termination and the date of delivery or of performance shall be extended for a period reasonably related to the time lost by reason of the delay.

5. **PAYMENTS AND FINANCIAL CONDITION:** Except to the extent otherwise specified by Seller in its quotation, pro rata payments shall become due without setoff as shipments are made. Payment terms are net 30 days from date of invoice. If Seller consents to delay shipments after completion of any product, payment shall become due on the date when Seller is prepared to make shipment. In the event of any such delay, title shall pass and products shall be held at Buyer's risk and expense.

Any order for products shall constitute a representation that Buyer is solvent and has the ability to pay for the product ordered. In addition, upon Seller's

request, Buyer will furnish a written representation concerning its solvency and financial ability at any time prior to shipment.

If in the sole opinion of Seller, Buyer's financial condition at any time does not justify continuance of the work to be performed by Seller hereunder on the agreed terms of payment, Seller may require full or partial payment in advance. In the event of Buyer's bankruptcy or insolvency or in the event any proceeding is brought against Buyer, voluntarily or involuntarily, under the bankruptcy or any insolvency laws, Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its proper cancellation charges. Seller's rights under this article are in addition to all rights available to it at law or in equity.

6. **DISCLOSURE OF INFORMATION:** Any information, suggestions or ideas transmitted by Buyer to Seller in connection with performance hereunder are not to be regarded as proprietary secret or submitted in confidence except as may be otherwise provided in a writing signed by a duly authorized representative of Seller.

7. **TAXES:** In addition to any price specified herein, Buyer shall pay the gross amount of any present or future sales, use, excise, value-added, or other similar tax applicable to the price, sale or delivery of any products or services furnished hereunder or to their use by Seller or Buyer, or Buyer shall furnish Seller with evidence of exemption acceptable to the taxing authorities.

8. **LIMITATIONS OF LIABILITY AND INDEMNITIES:** (a) Unless otherwise agreed in writing by a duly authorized representative of Seller, products sold hereunder are not intended for use in connection with any nuclear facility or activity. If so used, Seller disclaims all liability for any nuclear damage, injury or contamination, and Buyer shall indemnify Seller against any such liability, whether as a result of breach of contract, warranty, tort (including negligence) or otherwise.

(b) In no event, whether as a result of breach of contract, warranty, tort (including negligence) or otherwise, shall Seller or its suppliers be liable for any special, consequential, incidental or punitive damages including, but not limited to, loss of profit or revenues, loss of use of the products or any associated equipment, damage to associated equipment, cost of capital, cost of substitute products, facilities, services or replacement power, down time costs, or claims of Buyer's customers for such damages. If Buyer transfers title to or leases the products sold hereunder to any third party, Buyer shall obtain from such third party a provision affording Seller and its suppliers the protection of the preceding sentence.

(c) Except as provided in Article 2, "Patents", in no event, whether as a result of breach of contract, warranty, tort (including negligence) or otherwise, shall Seller's liability to Buyer for any loss or damage arising out of, or resulting from this agreement, or from its performance or breach, or from the products or services furnished hereunder, exceed the price of the specific product or service which gives rise to the claim. Except as to title, any such liability shall terminate upon the expiration of the warranty period specified in Article 1, "Warranties".

(d) If Seller furnished Buyer with advice or other assistance which concerns any product supplied hereunder or any system or equipment in which any such product may be installed and which is not required pursuant to this agreement, the furnishing of such advice or assistance will not subject Seller to any liability, whether in contract, warranty, tort (including negligence) or otherwise.

(e) The invalidity, in whole or part, of any of the foregoing paragraphs will not affect the remainder of such paragraph or any other paragraph in this article.

9. **GENERAL:** Any products delivered by Seller hereunder will be produced in compliance with the Fair Labor Standards Act of 1938, as amended and applicable. Seller will comply with applicable Federal, state and local laws and regulations as of the date of any quotation which relate to (i) nonsegregated facilities and equal opportunity (including the seven paragraphs appearing in §202 of Executive Order 11246, as amended), (ii) workmen's compensation, and (iii) the production in Seller's manufacturing facilities of products furnished hereunder. Price and, if necessary, delivery will be equitably adjusted to compensate Seller for the cost of compliance with any other laws or regulations.

The delegation or assignment by Buyer of any or all of its duties or rights hereunder without Seller's prior written consent shall be void.

Any representation or assignment by Buyer of any or all of its duties or rights hereunder without Seller's prior written consent shall be void.

Any representation, warranty, course of dealing or trade usage not contained or referenced herein will not be binding on Seller. No modification, amendment, rescission, waiver or other change shall be binding on Seller unless assented to in writing by Seller's authorized representative.

The validity, performance and all matters relating to the interpretation and effect of this agreement and any amendment hereto shall be governed by the law of the State of Kentucky.

The provisions of this agreement are for the benefit of the parties hereto and not for any other person except as specifically provided herein with respect to Seller's suppliers.



CMI MPH operations of MPD, Inc.

SALES ORDER NO.: 701809 PAGE 2

316 E. 9TH STREET
OWENSBORO, KY 42301
270-685-6200

DATE: 5/19/05

ORDER TYPE: CMI REASON CODE: 2

BILL TO:

SHIPPED TO:

327800
BREVARD, COUNTY OF
ATTN: FINANCE
700 PARK AVENUE

0000
BREVARD CO SHERIFF'S OFC
SUPPLY
700 PARK AVENUE
ATTN: RON FORKNALL
TITUSVILLE FL 32780

TITUSVILLE FL 32780-4095
CUSTOMER ORDER NO.

CRDHLR

DATE ENTERED: 5/17/05

51208

PAYMENT TERMS	DATE REQUIRED	F.O.B. POINT	SHIPPED VIA	SALESPERSON
NET 30 DAYS	5/17/05		ALLOM	OFFICE SALE

LINE NO.	MPD PART NUMBER	SCHEDULED DELIVERY	QUANTITY ON ORDER	UNIT PRICE	EXTENDED PRICE
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** TOTALS **			.000		6350.00
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CMI 0050