



**Contract No.: 185-10038**

**Agreement to Supply: EMERGENCY WARNING EQUIPMENT FOR LAW ENFORCEMENT VEHICLES**

This agreement, made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2008, is by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and name of Contractor:

Name: **Strobes-R-Us, Inc.**

Address: **812 S. Dixie Highway, West** City: **Pompano Beach** State: **FL** Zip: **33060**

A Corporation  A Partnership  An Individual  Other: \_\_\_\_\_

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did issue an Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above, for a period of **one-year with four one-year extension options** and the Contractor submitted a bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: **July 15, 2008 Pur-01, CAR 08-0982**

Now, therefore, for and in consideration of the mutual promises and covenants herein contained, the parties covenant and agree as follows:

**1.** The Company agrees to provide to the City emergency warning equipment, during the period beginning **07/15/08** and ending **07/14/09** for the requirements listed above and according to the following specifications, terms, covenants and conditions:

- a.** The Request for Proposal containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of RFP Number **185-10038** and the Contractor's proposal in response, form a part of this contract and by reference are made a part hereof.
- b.** In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:
  - 1) This contract Form G-110, Rev. 12/00
  - 2) The City's RFP and all addenda thereto
  - 3) Contractor's proposal in response to the City's RFP

**c. Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

**d. Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

**e. Taxes Exempt:** State Sales (85-8012514506C-7) and Federal Excise (59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

**f. Invoicing:** Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount **MUST** appear on the invoice.

**2. Contract Special Conditions:** The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

This contract is for a maximum not-to-exceed amount of \$167,085 based on the prices in Company's proposal. Any extension options beyond the initial one-year period for this contract and the amount to be expended by City under any such extension options must be approved by the City Commission.

**3. Contract Summary:**

a. Attachments:

**Strobes-R-Us, Inc.'s response to the RFP and a copy of the RFP document.**

b. Payment Terms: Net 30

c. Delivery: 10-Days

d. Insurance: Yes  No

e. Performance Bond/Letter of Credit: Yes  No

f. Procurement Specialist's Initials: MW

**4. Contractor's Phone Numbers:** Office: 954-946-9955

**5. Contractor's Fax Number:** 954-946-9677

**6. Contractor's E-Mail Address:** strokes@bellsouth.net

**City of Fort Lauderdale**

By: [Signature]  
Director of Procurement Services (City Manager's Designee)

Date: 8/11/08

Approve as to form:

[Signature]  
Assistant City Attorney

**Contractor/Vendor**

Tom Hanina  
Name of Company Officer (please type or print)

By: [Signature]  
Authorized Officer's Signature

Title: Pres

Date: 8/7/08

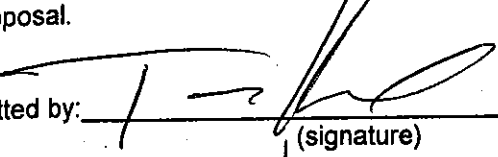
Attest: [Signature]  
Signature of Secretary

Jeff Hanina  
Secretary (please type or print)

**PROPOSAL PAGES PART IV  
BID/PROPOSAL SIGNATURE PAGE**

It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Submitted by:  (signature) 6/17/08 (date)  
Name (printed) Tom Hanina Title: Pres

Company: (Legal Registration) STROBES - R - US INC  
**CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/doc/>).**

Address: 812 S DIXIE HWY WEST  
City POMPAHO BEACH State: FL Zip 33060  
Telephone No. 954 946 9955 FAX No. 954-946-9677  
E-MAIL: STROBES@BELLSOUTH.NET

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): 10

Payment Terms (section 1.03): NET 30 Total Bid Discount (section 1.04): 5%

Does your firm qualify for MBE or WBE status (section 1.08): MBE NO WBE NO

**ADDENDUM ACKNOWLEDGEMENT** - Proposer acknowledges that the following addenda have been received and are included in his proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
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**VARIANCES:** State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation.

Variations:  
NONE.

PROPOSAL PAGES - PART I  
COST INFORMATION

BIDDER PROPOSAL PAGE

Bid# 185-10038

BIDDER NAME STROBES-R-US

Bidder agrees to supply the products or services at the prices bid below in accordance with the terms, conditions, and specifications contained in this RFP. All price information to be used in the bid evaluation must be on this page.

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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PACKAGE 1 - Standard Unmarked Sedan (Permanent Installation)

1.	50 EA	90 Watt 4 corner Strobes by Whelen or Federal(Qty 1)	<u>\$1265</u> /EA	<u>\$63250</u>
		LED Whelen Super Slimlighter or Dual Federal Viper S2 Red/Blue installed in Front headliner over rear view mirror.(Qty 1)		
		Single LED Avenger or Viper S2 (1 Red / 1 Blue) mounted to rear deck (Qty 2)		
		100W Siren (Whelen or Federal) (Qty 1)		
		Whelen HHS2100 or Federal FSC 650 Controller (Qty 1)		
		Power Breaker (Qty 1)		
		Custom Installation		

**PACKAGE 2 – Dodge Charger & Chrysler 300 (Permanent Installation)**

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
2.	10 EA	90 Watt 2 corner Strobe pack for rear Taillights by Whelen or Federal (Qty 1)  LED Whelen Super Slimlighter or Duel Federal Viper S2 Red/Blue installed in Front headliner over rear view mirror (Qty 1)  Single LED Avenger or Viper S2 (1 Red / 1 Blue) Mounted to rear deck (Qty 2)  100W Siren (Whelen or Federal) (Qty 1)  Whelen HHS2100 or Federal FSC 650 controller (Qty 1)  Power Breaker (Qty 1)  Custom Installation  LED Fog Light 4 inch round Blue (Qty 1)  LED Fog Light 4 inch round Red (Qty 1)  Bracket for Fog Light LED (Qty 2)	\$ <u>1475</u> /EA	\$ <u>14750</u>

**PACKAGE 3 – SUV & Pickups (Permanent Installation)**

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
3.	10 EA	90 Watt 4 corner Strobe pack by Whelen or Federal (Qty 1)  LED Whelen Super Slimlighter or Duel Federal Viper S2 Red/Blue installed in Front headliner over rear view mirror (Qty 1)	\$ <u>1635</u> /EA	\$ <u>16350</u>

Single LED Avenger or Viper S2 (1 Red / 1 Blue)  
Mounted to rear deck (Qty 2)

100W Siren (Whelen or Federal) (Qty 1)

Whelen HHS2100 or Federal FSC 650 controller (Qty 1)

Power Breaker (Qty 1)

Custom Installation

TIR 3 or Impaxx grill LED (1 Blue & 1 Red) (Qty 2)

Brackets for Grill LED (Qty 2)

Single LED Avenger or Viper S2 (1 Red / 1 Blue)  
Mounted to side (Qty 2)

**PACKAGE 4-Temporary Installations( ALL VEHICLES)**

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
4.	45 EA	90 Watt 4 corner Strobes by Whelen or Federal (Qty 1)	\$ <u>1175</u> /EA	\$ <u>52875</u>
		LED Whelen Visor light Flat lighter W/Velcro mounting straps or Federal Delta Ray w/Velcro mounting straps Secured to visor (Qty 1)		
		Single LED Avenger or Viper S2 (1 Red / 1 Blue) Mounted to rear deck with 12V cigar plug Mounted in deck. (Qty 2)		
		100W Siren (Whelen or Federal) (Qty 1)		
		Whelen HHS2100 or Federal FSC 650 controller (Qty 1)		
		Power Breaker (Qty 1)		
		Custom Installation		

**PACKAGE 5 – Partial Installs (Parts and Labor)**

The City may require partial installations (Package 5), instead of a complete package (as stated in Package's 1-4), and is requesting a fixed cost, which includes the part identified below, and labor to install.

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
5.	5 EA	90 Watt 4 corner strobes	\$ <u>340</u> /EA	\$ <u>1700</u>
6.	2 EA	90 Watt 2 front strobes	\$ <u>210</u> /EA	\$ <u>420</u>
7.	2 EA	90 Watt 2 rear strobes	\$ <u>190</u> /EA	\$ <u>380</u>
8.	2 EA	LED Whelen Super Slimlighter or Dual Federal Viper S2 Red/Blue installed in Front headliner over rear view mirror	\$ <u>25</u> /EA	\$ <u>50</u>
9.	1 EA	Single LED Avenger or Viper S2 (1 Red / 1 Blue) mounted to rear deck	\$ <u>119</u> /EA	\$ <u>119</u>
10.	2 EA	(2) Single LED Avenger or Viper S2 (1 Red / 1 Blue) mounted to rear deck	\$ <u>225</u> /EA	\$ <u>450</u>
11.	2 EA	100W Siren (Whelen or Federal)	\$ <u>139</u> /EA	\$ <u>278</u>
12.	3 EA	Whelen HHS2100 or Federal FSC 650 controller	\$ <u>384</u> /EA	\$ <u>1152</u>
13.	2 EA	100W Siren (Whelen or Federal) & Whelen HHS2100 or Federal FSC 600 controller	\$ <u>499</u> /EA	\$ <u>998</u>
14.	2 EA	(2) LED Fog Light 4 inch round (1 Blue / 1 Red)	\$ <u>250</u> /EA	\$ <u>500</u>
15.	5 EA	(2) TIR 3 or Impaxx grill LED (1 Blue & 1 Red)	\$ <u>155</u> /EA	\$ <u>775</u>
16.	15 EA	(2) Single LED Avenger or Viper S2 (1 Red / 1 Blue) mounted to side in rear cargo area	\$ <u>225</u> /EA	\$ <u>3375</u>
17.	2 EA	LED Whelen Visor light Flat lighter w/Velcro mounting straps or Federal Delta Ray w/ Velcro mounting straps Secured to visor with Tier 2 connectors	\$ <u>139</u> /EA	\$ <u>278</u>

18. 2 EA Single LED Avenger or Viper S2 (1 RED / 1 Blue) mounted to rear deck with 12V cigar plug mounted in deck \$240 /EA \$ 480

Total Cost to the City for Items 1-18 above \$ 158,180<sup>00</sup>~~xx~~

**PACKAGE 6 – Labor Only**

The City may require from time to time the removal of emergency lighting equipment from Police vehicles, or to install existing equipment provided from the City as specified in Packages 1, 2, 3, or 4 above). The City is asking the vendor to provide a **FLAT RATE** - labor only, to install equipment in new incoming vehicles or remove equipment in older vehicles. The labor costs for items 19-26 below should not reflect requirements needed in year one of this RFP; however should be required in years 2-5.

<u>ITEM</u>	<u>EST. ANNUAL QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
19.	5 EA	Labor cost only for removal of emergency equipment as stated in Package 1 above	<u>\$ 75</u> /EA	\$ <u>375</u>
20.	5 EA	Labor cost only for removal of emergency equipment as stated in Package 2 above	<u>\$ 110</u> /EA	\$ <u>550</u>
21.	5 EA	Labor cost only for removal of emergency equipment as stated in Package 3 above	<u>\$ 99</u> /EA	\$ <u>495</u>
22.	5 EA	Labor cost only for removal of emergency equipment as stated in Package 4 above	<u>\$ 75</u> /EA	\$ <u>375</u>
23.	5 EA	Labor cost only for Installation of equipment as stated in Package 1 above	<u>\$ 325</u> /EA	\$ <u>1625</u>
24.	5 EA	Labor cost only for Installation of equipment as stated in Package 2 above	<u>\$ 399</u> /EA	\$ <u>1995</u>
25.	5 EA	Labor cost only for Installation of equipment as stated in Package 3 above	<u>\$ 399</u> /EA	\$ <u>1995</u>

26. 5 EA

Labor cost only for Installation of equipment as stated in Package 4 above

\$ 299 /EA \$ 1495

Total Cost to the City for Items 19-26 above \$ 8,905<sup>00</sup>/<sub>xx</sub>

Total Cost to the City for all Items 1-26 above \$ 167,085<sup>00</sup>/<sub>xx</sub>

Company Name STROBES-R-US

Authorized Signature [Signature]

PRINT NAME TOM HANINA

Bidders should indicate below, the ability to complete three (3) vehicles per day Monday thru Friday, 9:00am – 5:00pm. Time of delivery may be extended for a specific period when the cause of such delay is beyond the control of the successful bidder and is given to the City immediately upon knowledge of impending delay.

Vehicles per day: 3 THREE per day

Bidders should indicate below, that the bidder warrants the materials and equipment supplied and the work performed under this contract conform to warranty materials and equipment provided and work performed for a preferred period of five years from date of completion.

Warranty for Parts & Labor: 5 FIVE years

The proposer understands that the information contained in these Proposal Pages is to be relied upon by the City in awarding the proposed Agreement, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal, relating to the qualifications of the proposer, as may be required by the City.

**COMPLETE AND RETURN THE REQUIRED NUMBER OF PROPOSAL PAGES AND ATTACHMENTS.**

**PROPOSAL PAGES PART III**  
**NON-COLLUSION STATEMENT**

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

NONE

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In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

## **PROPOSAL PAGES PART II TECHNICAL PROPOSAL**

The following issues should be fully responded to in your proposal in concise narrative form. Each issue should be referenced and be presented in the following order:

### **Tab 1: Statement of Qualifications**

This section should contain a statement of understanding of the critical issues and opportunities associated with the project and how the Proposer is uniquely qualified to assist the City in this effort.

### **Tab 2: Preliminary Scope of Services**

Provide an outline detailing your approach and concept to the project, and provide a proposed Scope of Services to demonstrate an understanding of the project.

### **Tab 3: Ability to Meet the Project Schedule**

Bidders should indicate in the Bid document, the number of calendar days required to furnish and/or install the equipment after delivery of vehicle. The City is requesting (3) three vehicles per day, Monday – Friday.

**Tab 4:** State number of years experience the proposer has had in providing similar services. If services provided differs from the one presented in your proposal, please delineate such differences.

**Tab 5:** List those persons who will have a management position working with the City, if you are awarded the contract. List name, title or position, and project duties. A resume or summary of experience and qualifications should accompany your proposal.

**Tab 6:** List five clients for whom you have provided similar services in the last three years. Provide agency name, address, telephone number, contact person, email address and date service was provided. If services provided differs from the one presented in your proposal, please delineate such differences.

**Tab 7:** List those City of Fort Lauderdale agencies with which the proposer has had contracts or agreements during the past three (3) years.

**Tab 8:** Provide location(s) of all your facilities located within Broward County.

# Statement Of Qualifications

**Tab:** Tab 1

**From:** Tom Hanina 954-946-9955

**Date:** June 18, 2008

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In today's society, both officer and general public safety work hand in hand. As a company owned by two Law Enforcement officers, Strobes-r-us understands the need for reliable and effective warning systems on emergency vehicles. These systems must work each and every time that they are activated in order to save both officer and civilian lives alike.

Strobes-r-us also understands the unique scheduling demands that are involved in being a law enforcement professional. It is of the utmost importance that the officer receives a quality installation, completed on time, and consistently each and every time. We will work with the City of Fort Lauderdale police to schedule vehicles and be flexible to offer re-scheduling when needed.

Strobes-r-us has demonstrated our installation proficiency to the City of Fort Lauderdale. Recently, we have completed a total of five vehicles similar to the ones being bid in this package. Each officer was satisfied with his/her installation and there have been no technical issues reported to date.

We realize that you have a choice and we appreciate you considering us in this project.

Tom Hanina  
954-946-9955 Office  
954-946-9677 Fax

## Years Of Experience

**Tab:** Tab 4

**From:** Tom Hanina 954-946-9955

**Date:** June 18, 2008

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Strobes-R-Us has eight years experience in the sales and installations of emergency vehicle products. We carry a full line of warning products as well as prisoner transport, computer mounts, consoles, K-9 Transport, and DOT style arrow boards.

Both the President and Vice President of our company are Law Enforcement officers on Reserve Status in the State of Florida. This provides added benefit to the City of Fort Lauderdale Police because we have "real life" experience in the operation of emergency equipment. This allows Strobes-r-us to work with your department and make suggestions as to use and placement of equipment.

Our slogan is "*Strobes-r-us : Protecting The Professionals Who Protect Us*"

We would sincerely appreciate to work with your city.

Tom Hanina  
954-946-9955 Office  
954-946-9677 Fax

# Management Positions

**Tab:** Tab 5

**Date:** June 18, 2008

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The following persons will have a management position working with the City of Fort Lauderdale to complete this project.

## President

Tom Hanina has eight years of experience in working with customers ranging from Law Enforcement, to Fire Rescue, to Towing and DOT. Tom Hanina spent three years as a Firefighter and is currently certified as a Law Enforcement Officer in the State of Florida. Tom holds a Bachelor of Science degree from Nova Southeastern University with an emphasis on Business Management. Tom started his career as an emergency vehicle installer and has a unique technical understanding of our full range of products.

## Vice President

Jeff Hanina has seven years of experience in the emergency vehicle market. He is currently responsible for our "law enforcement" sales division. Jeff Hanina holds an Associate Degree from BCC and is also a Law Enforcement officer on Reserve Status. Jeff began his career as an emergency vehicle installer and can assist with installation as well as technical issues.

## Accounts Receivable/ Payable

Mimi Azoulay has five years of experience. Mimi began with Strobes-r-us as an inventory clerk and now assists customers with accounts receivable and payable concerns. All billing and purchase order issues will be directed to Mimi.

## Inventory Control

Jessica Turnquest has two years of experience as our inventory manager. Any questions regarding the in-stock status of an item will be directed to Jessica.

## Reference List

**Tab:** Tab 6

**Date:** June 17, 2008

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City of Miramar Police  
Captain John Petrone  
2300 Civic Center Place  
Miramar Fl 33025  
Phone 954-602-4041  
Fax 954-602-3911  
Current Ongoing Customer

City Of Lake Worth Police  
Sgt Rich Frankiewicz  
120 No G Street  
Lake Worth Fl 33460  
Phone 561-586-1611  
Current Ongoing Customer

City of Hollywood Police  
Officer Dewey Presley  
3250 Hollywood Blvd  
Hollywood Fl 33021  
Phone 954-967-4631  
Fax 954-967-4514  
Current Ongoing Customer

City Of Hallandale Police  
Chief Tomas Magill  
400 South Federal Hwy  
Hallandale Beach FL 33009  
Phone 954-457-1300  
Current Ongoing Customer

FAU Police  
Major Brammer  
777 Glades Road  
Boca Raton, Fl 33431  
Phone 561-297-2578  
Fax 561-296-3565

More References Are Available  
Upon Request

The services provided to the above customers match RFP 185-10038. Many of these customers use both the same brand and same model numbers as you are requesting. In each case, Strobes-r-us provides both product AND installations for these customers.

## **Fort Lauderdale Contracts**

**Tab:** Tab 7

**Date:** June 18, 2008

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Strobes-r-us currently has no active contracts with the City of Fort Lauderdale. We have, however served the city in the past.

Recently, Strobes-r-us has completed installation on five vehicles for the Police department. These installations match almost exactly the type of work being requested in this RFP.

Strobes-r-us has sold replacement lighting and siren equipment to the Marine Division of the City of Fort Lauderdale Police as well as warning lights to the City of Fort Lauderdale Building department.

In all cases, the City of Fort Lauderdale has received excellent service, fair pricing, and no complaints of any kind have been generated from these transactions.

# Strobes-r-us Facility

**Tab:** Tab 8

**Date:** June 18, 2008

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Strobes-r-us has one facility located at:

812 South Dixie Hwy West  
Pompano Beach , FL 33060  
954-946-9955 Telephone  
954-946-9677 Fax  
strobess@bellsouth.net

Our facility features a fully operational showroom with a Ford Police Interceptor inside. Security is of the utmost importance to Strobes-r-us. We have equipped our property with eighteen high quality color video cameras that record 24 hours per day. Our vehicle storage area is on site. Vehicles are kept safely stored within a walled / fenced area. Strobes-r-us has never had any incident of vandalism, vehicle theft, or equipment missing from a customer vehicle.