

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
Contract

Re-Bid Other Accessing State of Florida Contract LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: GS-07F-0538M TERM OF CONTRACT Expires September 22, 2017

Requisition /Project Title: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing Marine Craft and Emergency/Disaster Response

Description: MDPD is requesting access to GSA contract GS-07F-0538M to purchase a Remotec Titus Robot to be used when responding to improvised explosive devices (IEM) and other deadly situations.

Issuing Department: MDPD Contact Person: Sherry Y. Crockett Phone: 305-375-4693

Estimate Cost: \$214,839 GENERAL FEDERAL OTHER
Funding Source: USAI (Urban Area Security Initiative) Federal Grant

ANALYSIS

Commodity Codes: 205-53			
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:			
Small Business Enterprise:			
Contract Value:	\$	\$	\$
Comments:			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			

RECOMMENDATIONS

SBE	Set-aside	Sub-contractor goal	Bid preference	Selection factor

Basis of recommendation:

Signed: <i>Sherry Y. Crockett</i>	Date sent to SBD: <i>September 16, 2015</i>
	Date returned to DPM:



GSA Federal Acquisition Service

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Search: all the words

C Contractor Information

(Vendors) How to change your company information

Contract #: GS-07F-0538M	Socio-Economic : Other than small business
Contractor: REMOTEC, INC.	EPLS : Contractor not found on the Excluded Parties List System
Address: 353 JD YARNELL INDUSTRIAL PKWY CLINTON, TN 37716-4013	Govt. Point of Contact: SHARON L. HAIR Phone: 817-850-8119 E-Mail: sharon.hair@gsa.gov
Phone: 865-269-1109	
E-Mail: ebuyrfq@gsa.gov	
Web Address: http://www.is.northropgrumman.com/products/remotec/index.html	
DUNS: 037915055	
NAICS: 333999	

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE	GS-07F-0538M		Sep 22, 2017	426 4E		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1.Contract ID Code	Page of Pages 1 2
Amendment/Modification No. PO-0065	3. Effective Date: Mar 22, 2013	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 84
6. Issued By: General Service Administration FAS, Greater Southwest Acquisition Center (7FC) 819 Taylor Street, Rm 6A06 Fort Worth, TX 76102		7. Administered By: (If Other) GSA/FAS/QVOCE 401 WEST PEACHTREE ST ATLANTA, GA 30308	
8. Name and Address of Contractor (No. Street, County, State and Zip Code) REMOTEC, INC. 353 JD YARNELL INDUSTRIAL PKWY CLINTON, TN 377164013		9A Amendment of Solicitation No:	
		9B. Dated (See Item 11)	
		X	10A. Modification of Contract/Order No. GS-07F-0538M 10B. Dated (See Item 13) Sep 23, 2002
Code	Facility Code		
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		<input type="checkbox"/>	is extended <input type="checkbox"/> is not extended.
Offerors 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 hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Type of contract modifications Unilateral.		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: See Block 13 Notes...		
D. OTHER (Specify type of modification and authority):			
E. IMPORTANT: Contractor: is not <input checked="" type="checkbox"/> , is <input type="checkbox"/> required to sign this document and return, ___ copies to the issuing office.			
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
a. The option is hereby exercised to extend the term of the contract. The period of performance is from September 23, 2012 to September 22, 2017.			
b. The pricing during this option period (unless modified IAW other contract terms) will be based on the following approved price lists:			
Remotec Andros Accessories and Spares Commercial Price List effective December 2009 Rev B, with exclusions (PO-0062, as revised by PO-0068, 426-4E) Continue next page...			
15A. NAME AND TITLE OF SIGNER (Type or Print) GSA Initiated Mod		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Sharon L. Hair	
15B. CONTRACTOR/OFFEROR Signature Not Required <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By Signed electronically See above <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED Jan 24, 2013

Date: Jan 24, 2013

From: fss.online@gsa.gov

To: stephanie.bailey@ngc.com

Cc: sharon.hair@gsa.gov, brenda.mccall@gsa.gov, stephanie.bailey@ngc.com, fss.online@gsa.gov

Bcc:

Subject: Exercising the Option for Contract Number GS-07F-0538M

GSA Federal Acquisition Service (FAS)
Greater Southwest Acquisition Center, (7QSA)
Fort Worth, TX 76102

Dear STEPHANIE BAILEY

Congratulations on receiving your Federal Acquisition Schedule Contract, Option Extension. Your new contract period is Sep 23, 2002 to Sep 22, 2017.

We look forward to continue developing a business partnership and a mutually satisfying relationship with you. Excellence in acquisition is a priority for GSA, and we provide a variety of training and marketing opportunities to ensure the proper use of GSA Schedule contracts. We strongly encourage you to review and consider the following when doing business with your Government customers:

Web 2.0 - Take advantage of GSA's Multiple Award Schedules (MAS) Program Portal at www.gsa.gov/schedules. The portal uses Web 2.0 technologies to consolidate online resources and provide enhanced education for the vendor community. Take advantage of the free video and audio training, podcasts, searchable MAS Desk Reference Guide, and access to the MAS Blog and discussion forums in Interact, FAS' social media platform and online community.

* The MAS portal also incorporates other enhanced tools and resources, including a newly redesigned Vendor Support Center, which provides entry for you to access resources to help you work with FAS. From there, link to GSA Advantage!®, FedBizOpps, eBuy, GSA eLibrary, and eOffer/eMod.

* As a GSA Schedule Contractor, your firm will be listed in Schedules e-Library (www.gsa.gov/elibrary), our online source for the latest contract award information.

* Take advantage of the Center for Acquisition Excellence at www.gsa.gov/cae, a free elearning site available 24/7 to provide you with online training and resources regarding GSA acquisition vehicles, policies, and guidance.

Finally, if you have any questions or require additional information regarding your contract award, do not hesitate to contact me by email at sharon.hair@gsa.gov or by phone at 817-850-8119.

Sincerely,
SHARON L. HAIR
Contracting Officer

This is an auto generated email. Please do not reply to this email address.

Continuation of Description...

Remotec Andros F6B Commercial Price List effective April 2010 (PO-0040, as revised by PO-0059, 426-4E)

Remotec Andros HD2-SEL Commercial Price List effective June 2011 (PO-0057, 426-4E)

Remotec Andros Wolverine-J (6X6) Commercial Price List effective December 2010 (PO-0054, 426-4E)

Remotec, Inc. Service Department Quote Standard Commercial Price List effective December 2009 Rev B, with exclusions (PO-0049, 426-4E)

Remotec Andros VA1-J Commercial Price List effective June 2010 (PO-0042, 426-4E)

Remotec Ordnance Neutralization System (RONS) Commercial Price List effective December 2009 Rev A (PO-0036, 426-4E)

These price lists are attached hereto for ease of reference.

c. The price discount relationship remain as follows:

The MFC/BOA is All Customers. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount will never be less than 1% and will always be at least 1% greater than the 0% basic discount granted to the MFC.

d. The current terms and conditions in effect for this option period are as follows:

Basic Discount: 1%

Volume Discounts:

\$250,000-\$1,000,000: 2%

\$1,000,001-\$5,000,000: 3%

\$5,000,001+: 4%

Payment Terms: Net 30 Days

FOB Terms: Origin

Normal Delivery: 140 DARO (PO-0061)

Expedited Delivery: Consult with Contractor

Warranty: Standard Commercial Warranty

Foreign Items: None

e. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

List Price minus Basic Discount divided by .9925

All other terms and conditions remain in effect as originally accepted or subsequently changed by modification.

This modification is issued at no cost to either party.

Block 13 Notes

Block 13.C:

I-FSS-163, Option to Extend

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Schedule 084, Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group 84: Law Enforcement & Security Equipment

CONTRACT NUMBER: GS-07F-0538M

CONTRACT PERIOD: 09.23.07 – 09.22.12

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Remotec, Inc.
353 JD Yarnell Industrial Parkway
Clinton, TN 37716
865.269.1109 (P)
865.483.1426 (F)

CONTRACTOR'S ADMINISTRATION SOURCE: Stephanie Bailey, Stephanie.Bailey@ngc.com

BUSINESS SIZE: Large

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
426-4E	Bomb Disposal and Hazardous Material Protective and Detective Equipment

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

See Price List

1c. HOURLY RATES: (Services Only) N/A

2. MAXIMUM ORDER*: \$200,000 per SIN/per order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: None
4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
5. POINT(S) OF PRODUCTION: Clinton, Anderson County, Tennessee
6. DISCOUNT FROM LIST PRICES: Prices are Net
7. VOLUME DISCOUNT(S): \$250,000-\$1,000,000: 2%; \$1,000,001-\$5,000,000: 3%; \$5,000,001+: 4%
8. PROMPT PAYMENT TERMS: Net 30 Days
- 9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards are accepted above the micro-purchase threshold, accepted up to \$30,000.
10. FOREIGN ITEMS: None
- 11.a. TIME OF DELIVERY: 140 DARO
- 11.b. EXPEDITED DELIVERY: Consult with Contractor
- 11.c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor
- 11.d. URGENT REQUIRMENTS: Consult with Contractor
12. FOB POINT: Origin
- 13.a. ORDERING ADDRESS: Same as contractor's address
- 13.b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. PAYMENT ADDRESS: Same as contractor's address
15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below and above the micro-purchase level, up to \$30,000.
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for EIT: as applicable
25. DUNS NUMBER: 037915055
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor is registered.

Accepted/Approved as the basis of Award
 for Mod PS-0062. SIN: 426-4E B.D.: 190

REMOTEC®		As revised by Mod PS-0068, S. Hair CO, 01.24.13	
ANDROS™ ACCESSORIES AND SPARES			
ITEM	PRICE LIST - COMMERCIAL	DECEMBER 2009	REV B
	DESCRIPTION	PART NUMBER	PRICE
1	Amplifier	AMP-10A	\$444
2	Amplifier, Drive, 120A, Curtis, 1227-2404	AMP-120A-03	\$563
3	Drive Amplifier	AMP-25A8C	\$588
4	Tilt Motor Assembly	B2021-3511	\$1,155
5	Grip Extend Actuator	B2021-3767	\$564
6	Chassis Track, Spare priced each	B2400-1013	\$356
7	10A8 Amplifier Controller Board Assembly	B2400-9533	\$101
8	24 VDC battery Charger Assembly	B2450-0150	\$520
9	Grip Extender	B2450-3767	\$554
10	Switchbox cable	B2450-8126	\$292
11	Radio Upgrade Assembly	B2455-8560	\$41,995
12	Power Supply Upgrade Kit	B2455-8590	\$1,800
13	F8A-J Emergency Spare Parts Kit	B2460-0164	\$21,182
14	F6B Emergency Spare Parts Kit	B2461-0164	\$24,657
15	Track	B3600-1012	\$195
16	Wrist Pitch Actuators	B3600-2006	\$693
17	Drive Track	B3850-1013	\$183
18	Articulator Actuator	B3850-1045	\$685
19	Extend Actuator	B3850-2008	\$700
20	Shoulder Actuator	B3850-2030	\$625
21	Headset Assembly (only with Tabletop Controller)	B3850-8497	\$1,465
22	Large Field Service Kit	B3855-0173	\$74,178
23	24V DC Power Inverter Assy.	B3855-8175	\$1,329
24	Chassis Service Kit	B3860-0160	\$770
25	Emergency Spare Parts Kit	B3860-0161	\$1,720
26	Fleet Service Kit	B3860-0162	\$88,503
27	Fiber Optic Kit	B3860-0165	\$13,259
28	24 VDC Battery Charger Assembly	B7040-0150	\$585
29	RON'S Spare Parts Kit Assembly	B7040-0165	\$5,715
30	Drive Amp, Alter	B7040-4409	\$1,728
31	Pan Adapter Kit (fits RONS vehicles only)	B7040-7020	\$409
32	Illumination Upgrade Kit	B7040-7140	\$482
33	Switchbox Cable Assembly	B7040-8126	\$250
34	10A8 Amplifier Controller Board Assembly	B7040-9535	\$157
35	Power Supply Board Assembly	B7040-9585	\$473
36	Brush	B7045-2417	\$74
37	Brush	B7045-2418	\$74
38	Window Breaker Assembly	B7045-5850	\$215
39	ANDROS™ Foot Switch assembly	B7045-8337	\$216
40	Shoulder Screw Alter	B7055-0112	\$12
41	Battery Charger 24VDC	B7055-0155-1	\$963
42	Radio Jumper Assembly (30ft)	B7055-8920	\$592
43	Wov. Emerg. Fiber Optic Splice Kit	B7056-7001	\$2,910
44	Wov. Emerg. Spare Parts Kit	B7180-0160	\$9,615
45	Wov. Chassis Service Kit	B7180-0161	\$345
46	Battery (12V)	BATTERY-001	\$92
47	Spare Controller Battery	BATTERY-009	\$165
48	Bearing, Ball, Kaydon, JU065, CPO	BRG-JU065CPO	\$332
49	Breacher, GL6, 40 MM, (item is drop shipped)	BR-GL6-40MM	\$1,935
50	Breacher, GL65, 40mm, (item drop shipped)	BR-GL65-40MM	\$2,101

On SVC
 DEPT
 QUOTE
 STD CPL

51	Breacher L6, 37MM (item drop shipped)	BR-L6-37MM	\$1,600
52	Breacher L8 37MM (item drop shipped)	BR-L8-37MM	\$1,800
53	Breacher SL65, Multi Shot 37 MM	BR-SL65-37MM	\$2,050
54	Transistor Assembly	C2400-4010	\$332
55	ANDROS F6A Overhaul Kit	C2450-0158	\$9,080
56	Shoulder Motor Assembly	C2450-2043	\$943
57	Camera Oan/Tilt Assembly (can be used on the Arm)	C2450-5030	\$4,767
58	Fiber Optic cable Assembly (1200 ft) Includes CASE-004	C2455-8330	\$15,943
59	Radio Assembly. (5 watt System) includes CASE-024	C2455-8440-XXX	\$25,320
60	Radio Control Assembly (5 Watt Hybrid System) Included CASE-024	C2456-8440-XXX	4132 \$53,405
61	F6A-J Maintenance Kit	C2460-0153	\$1,305
62	F6A-J Overhaul Kit	C2460-0158	\$12,905
63	F6B Overhaul Kit	C2461-0158	\$15,555
64	Spare Spool of Mini-ANDROS II Fiber Optic Cable	C3600-8355	\$733
65	Rear Articulator Assy.	C3860-1020	\$2,938
66	Accessory Interface Assy.	C3860-5190	\$1,231
67	Camera Pan/Tilt Assy.	C3865-5030	\$6,900
68	Battery, Alter	C7040-1601	\$382
69	Wrist Pitch Gear Box Assembly	C7040-3790	\$1,347
70	Cable Cutter Assembly	C7040-7030	\$446
71	ANDROS Mark V-A1 or ANDROS Wolverine	C7040-8330	\$17,712
72	Radio Control Assembly with 2-Way Audio (5 Watt Video System)	C7040-8440	\$24,718
73	Chassis Track	C7045-1014	\$342
74	Track, Lift	C7045-1015	\$310
75	Shoulder/Elbow Motor Assembly	C7045-2265	\$737
76	Claw Assembly	C7045-2720	\$461
77	Contamination Smear Assembly	C7045-7600	\$895
78	Laser Filter Assembly	C7055-3830	\$462
79	Weapons Sighting Camera Kit	C7055-5140	\$734
80	Laser Assembly (fits disrupter mount)	C7055-5170	\$495
81	Charge Dropper Assembly	C7055-5550	\$525
82	VA1-J Emergency Spare Parts Kit	C7057-0160	\$18,500
83	VA1-J Service Kit	C7057-0161	\$670
84	VA1-J Overhaul Kit	C7057-0162	\$18,500
85	Wav. Overhaul Kit	C7400-0162	\$12,074
86	Fiber Optic Connector	CON-FO-003	\$16
87	Packaging in Reusable Shipping Crate	CRATE-002	\$675
88	ANDROS Mark VI-A/ANDROS F6A Pneumatic Wheel Kit Assembly	D2450-0110	\$2,140
89	ANDROS Mark VI-A Battery Assembly	D2450-1600	\$477
90	ANDROS Mark VI-A Battery Cover Assembly	D2450-1680	\$108
91	Dual Pan Disrupter Mount Assembly (ANDROS F6A and V-A1)	D2450-5350	\$1,259
92	Pan Disrupter Mount Assembly (ANDROS F6A and V-A1)	D2450-5360	\$1,095
93	Vehicle Main Relay Board Assembly -F6A	D2450-9570	\$601
94	TAC-1 Controller	D2461-8125	\$11,194
95	TRK Mount	D2461-8150	\$2,999
96	Mini II Vehicle Control Board Assembly	D3850-9580	\$1,464
97	Battery Assembly	D3860-1600	\$2,450
98	Water Disrupter Deployer Grip Assy.	D3860-7050	\$1,639
99	ANDROS Mark V-A1 Battery Assembly	D7040-1600	\$1,319
100	Quick Release Lid Kit	D7040-4060	\$2,185

PD-0068

PD-0062

101	Accessory Interface Mount	D7040-5190	\$570
102	HAZMATCAD Mount (fits RONS vehicles only)	D7040-7060	\$2,039
103	Water Disrupter Deployer	D7040-7110	\$464
104	Spare Spool of RONS Fiber Optic Cable, 2500 ft.	D7040-8323	\$2,243
105	Spare Spool of Fiber Optic Cable, 2000 ft. (Tactical Strength)	D7040-8325	\$2,142
106	Vehicle Main Relay Board Assembly	D7040-9570	\$601
107	Vehicle Interface Board Assembly	D7040-9592	\$968
108	Shoulder Pivot	D7045-2231	\$586
109	Elbow Pivot	D7045-2232	\$487
110	High Intensity Light Assembly	D7050-6015-X	\$1,231
111	Spare Spool of Fiber Optic Cable, 1200 ft. (fits ANDROS Mark VI-A/F6A)	D7050-8323	\$1,086
112	Pneumatic Wheel Kit Assembly	D7055-0110	\$2,140
113	ANDROS Hand Controller Assembly	D7055-8490	\$1,124
114	36V Cordless Drill	D7056-7040-1	\$2,200
115	36V Cordless Circular Saw Assy.	D7056-7070-1	\$1,900
116	36V Recip. Saw	D7056-7080-1	\$1,900
117	Spare Vehicle Battery Assembly - Wolverine	D7185-1600	\$1,100
118	X-Ray Assy. (fits Golden X-Ray Systems)	E3860-5800	\$2,342
119	Tabletop Controller Assembly (Military Style) **	E7040-8450	\$6,847
120	X-Ray Mount Assembly (fits Golden 200)	E7050-5800	\$2,087
121	Gas Dispenser Mount Assembly	E7055-6030	\$775
122	37 mm/40mm Mount Assembly	E7055-6090	\$2,799
123	Striker Mount Assembly	E7055-6095	\$2,771
124	Radio Jumper Box Assembly (requires cable reel)	E7055-8280	\$1,498
125	Cable Reel Assembly	E7055-8600	\$3,906
126	One Channel Shock Tube Initiator (Mini-ANDROS II)	INIT-1CH-M	\$695
127	One Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)	INIT-1CH-S	\$650
128	Two Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)	INIT-2CH-S	\$1,250
129	Shock Tube Initiator - 4 Channel	INIT-4CH-S	\$1,975
130	Six Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)	INIT-6CH-S	\$2,650
131	Hourly Service Labor Charge	LABOR2	\$111
132	Latch	LATCH-006	\$20
133	Extended Service Maintenance Contract YR #2 or YR #3	MAINTENANCE-001	\$5,500
134	Raft Gripper Tool Kit	RAFTTOOLKIT	\$4,650
135	Seal	SEAL-FSDA-401100	\$11
136	Striker 12 Shotgun	STRIKER 12	\$1,124
137	ANDROS TABLETOP CONTROLLER	TABLETOP-F6A-J	\$14,850
			14,500
	*** Dimensions: 18 in. Deep x 22 in. Wide x 10 in. High		
	*** Powder Coated, Weather Resistant Enclosure		
	*** 15 inch Self-Compensating, Daylight Readable LCD Monitor		
	*** 12 VDC Battery and Charger		
	*** Does Not Include Switchbox Assembly		

PO-0060

PO-0050

REMOTEC®

ANDROS™ F6B - COMMERCIAL

APRIL 2010

426-4E

REV A

ITEM	DESCRIPTION	PART NO.	PRICE
1	ANDROS™ F6B VEHICLE ASSEMBLY*	E2461-0100	\$ 122,000.00
2	TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR ASSEMBLY, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY	TABLETOP-F6B	\$ 14,650 15,900.00
			PO-0059
	*TRAINING AT NO ADDITIONAL COST WHEN TAKEN AT THE REMOTEC® FACILITY ONLY		

Price List accepted as basis of Modification: PO-0040
 SIN (s) 426-4E
 All Prices Accepted IFF
Lincoln Strunk Date: 6-21-10
 Lincoln Strunk, Contract Specialist (7QSABA-S2)

As revised by Mod PO-0059. S. Hair, CO, 01.24.13

1% B.D.

REMOTEC®			
ANDROS™ HD2-SEL COMMERCIAL		JUNE 2011	
	SIN 426 - 4E	REV A	
ITEM	DESCRIPTION	PART NO.	PRICE
1	ANDROS™ HD2-SEL VEHICLE ASSEMBLY with the Remotec Upper Arm	E3875-0100-2	\$ 104,900.00
	Note: Operator Control Unit for this vehicle is the same as the ANDROS F6A-J that is currently on GSA Advantage.		
	TRAINING AT NO ADDITIONAL COST WHEN TAKEN AT THE REMOTEC® FACILITY ONLY		
	price list represents a verbatim extract from the contractor's commercial price list		

PO-0057 100 B.D.
 SIN: 426-4E
 All prices accepted. No exclusions
 Luvish [Signature] 7/13/11

REMOTEC®			
ANDROS™ WOLVERINE-J (6X6) COMMERCIAL			DECEMBER 2010
	SIN 426 - 4E		REV A
ITEM	DESCRIPTION	PART NO.	PRICE
1	ANDROS™ WOLVERINE-J VEHICLE ASSEMBLY*	E7181-0100	\$ 135,950.00
2	TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR ASSEMBLY, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY	TABLETOP-WOLV-J	\$ 14,240.00
	*TRAINING AT NO ADDITIONAL COST WHEN TAKEN AT THE REMOTEC® FACILITY ONLY		
	price list represents a verbatim extract from the contractor's commercial price list		

Mod: PO-0054 10% B.D.
 SIN: 426-4E

All prices accepted, no exclusions

Linda Stark, 6/1/11

REMOTEC®

ANDROS™ VA1-J COMMERCIAL

JUNE 2010

	SIN 426 - 4E	REV A	
ITEM	DESCRIPTION	PART NO.	PRICE
1	ANDROS™ VA-1J VEHICLE ASSEMBLY*	E7057-0100	\$ 124,773.00
2	TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR ASSEMBLY, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY	TABLETOP-VA1-J	\$ 13,600.00
	*TRAINING AT NO ADDITIONAL COST WHEN TAKEN AT THE REMOTEC® FACILITY ONLY		

Price List accepted as basis of Modification PO-0042
 SIN (s) 426-4E
 All Prices accepted IFF
Lincoln Strunk Date: 8-6-10
 Lincoln Strunk, Contracting Specialist (7QSABB-S2)

1% B.D.

421-4E accepted as basis of MOD PO-0036 Cancelled/ko
 4-13-10

REMOTEC®			
REMOTE ORDNANCE NEUTRALIZATION SYSTEM (RONS)			
PRICE LIST COMMERCIAL DECEMBER 2009		REV A	
ITEM	DESCRIPTION	PART NO.	PRICE
1	RONS VEHICLE ASSEMBLY	D7040-0001	\$181,028 ✓
	Double-Articulated, tracked Chassis		
	Manipulator Arm with Shoulder and Elbow Pivot		
	Manipulator Shoulder Rotate Assembly		
	Wrist Pitch with 6in. Grip Extend and Dual Accessory Interface		
	12 in. Gripper with Continuous Wrist Rotate		
	Black/White Camera Front and rear drive cameras		
	Surveillance Color Camera with Light, 72:1 Zoom Lens and Pan/Tilt (Continuous Pan)		
	Vertical Surveillance Camera Extend Assembly (24 in.)		
	two 30 Amp-Hr, 12 VDC Gell-Cell Batteries		
	Picture-in-Picture		
	Two Low-Light Lenses		
	24 volt Battery Charger		
	1/4 Turn Connectors		
	Control Station Assembly		
	Tool Kit		
	Heavy-Duty Gripper Assembly		
	One Operation/Maintenance Manual (CD-ROM)		
	2 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people)		
	Shotgun Mount Asssembly		
	Navy EOD J-Rod/Dearmer Mount Assembly		
	Fiber Optic cable reel Assembly		
	Radio Vehicle/Console Assembly		
	Charge Dropper Assembly		
	Packaging in reusable Shipping Crate		

**INTERNAL SERVICES DEPARTMENT – PROCUREMENT MANAGEMENT SERVICES
ACCESS OF OTHER ENTITY CONTRACT JUSTIFICATION**

Department: Miami-Dade Police Department (MDPD) Requisition Number: RQPD1500016 Estimated Value of Access: \$214,839.00

Entity Contract Information	
Entity Name: <u>U.S. General Services Administration</u>	Contract Award Value: <u>N/A</u>
Contract Number: <u>GS-07F-0538M</u>	Contract Title: <u>TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE Law Enforcement and Security Equipment Supplies and Services</u>
Solicitation Type: <u>Federal Competitive Contract</u>	Awarded Vendor(s): <u>Multiple (see attached)</u>
Contract Start Date: <u>09/23/2007</u>	Contract End Date: <u>09/22/2017</u>
Renewals Available? <u>N/A</u>	How Many? <u>6 MONTHS (section 52.217-8 of Contract Clause Document – link below)</u>

Scope of Services Comparison

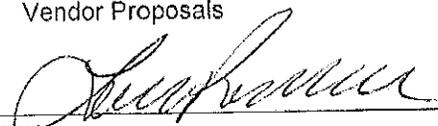
Instructions: Use the space below to compare the end-user's scope to the target contract's scope of services. The comparison must be made on a line item by line item basis. Please indicate the section and/or page number where the requirement can be found on the target contract. Add or remove lines as necessary.

Item #	Department's Scope Requirements	Target Contract's Scope/Section
	MDPD, Special Patrol Bureau, Bomb Disposal Section / Explosive Reconnaissance Team / SWAT, receive notifications and "call outs" regarding different types of situations involving bomb threats throughout Miami-Dade County at various times of the day/night. They are required to respond effectively during unconventional situations and threats, such as weapons used by terrorists to inflict mass casualties, damage, and destruction. MDPD received the Urban Areas Security Initiative (UASI) Federal grant to purchase one Bomb Detection Robot. MDPD previously purchased a Remotec Robot through the U.S. General Services Administration Contract GS-07F-0538M in June 2009, which expired 09/22/2012. Due to the new Federal grant award to MDPD, we are requesting access of the same contract again. SWAT use of the robotic system would be for high-risk situations, such as those instances when someone is armed and/or barricaded subject(s). The robot would be able to provide intelligence to the SWAT operator on scene.	

Note: Please attach the following documents:

- Issuing Entity's Tally/Evaluation Results
 - Contract's Advertisement & Distribution Information
 - Contract/ ITB Being Accessed
- (<http://www.gsaelibrary.gsa.gov/ElibMain/contractClauses.do?scheduleNumber=84&contractNumber=GS-07F-0538M&contractorName=REMOTEC%2C+INC.&duns=037915055&source=ci&view=clauses>)

- Award Sheet/Award Information
- Vendor Proposals

Signature:  Date: 09/10/2015



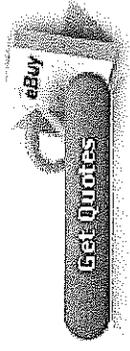
GSA Federal Acquisition Service



Search: all the words

Contractor Listing

For general questions, contact:
National Customer Service Center
 Phone: 1-800-488-3111
 E-mail: mashelpdesk@gsa.gov



84 TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE
 Law Enforcement and Security Equipment Supplies and Services

Category Description

426 4E Bomb Disposal and Hazardous Material Protective and Detective Equipment

53 contractors

Display:
 All Socio-Economic Indicators
 Small Business
 Woman Owned Business

► Download Contractors (Excel)

Search Contractor T&Cs/Pricelist

Contractor	Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
A-T SOLUTIONS, INC.	GS-07F-0280W COOP PURCH	(540) 373-9542	FREDERICKSBURG, VA	0		
ALL SAFE INDUSTRIES, INC.	GS-07F-5501R COOP PURCH DISAST RECOV	888-972-3389	LOUISVILLE, KY	s/v		
ALLUVIAM LLC	GS-07F-9148S DISAST RECOV	510 315-1974	CASTRO VALLEY, CA	s		
AMERICAN INNOVATIONS INC.	GS-07F-5556P COOP PURCH DISAST RECOV	845-371-3333	CHESTNUT RIDGE, NY	s/w/d/8a/h		
ANCHORTEX CORPORATION	GS-07F-0174M COOP PURCH DISAST RECOV	8567685240	WEST BERLIN, NJ	s		
ARBILL INDUSTRIES, INC.	GS-07F-331AA COOP PURCH DISAST RECOV	215-501-8222	PHILADELPHIA, PA	s/w/wo		
ATLANTIC DIVING SUPPLY, INC.	GS-07F-5965P COOP PURCH DISAST RECOV	855-254-7871	VIRGINIA BEACH, VA	s		
		502-859-3850		s		

Contractor	Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
BLASTERS TOOL & SUPPLY CO., INC.	GS-07F-0184N COOP PURCH		LAWRENCEBURG , KY			
BLASTGARD INTERNATIONAL, INC.	GS-07F-5769R COOP PURCH DISAST RECOV	7275929400	CLEARWATER , FL	S		
BOTACH TACTICAL	GS-07F-5502R COOP PURCH DISAST RECOV	323-596-1836	LOS ANGELES , CA	S		
BOULDIN CORPORATION	GS-07F-5703P COOP PURCH DISAST RECOV	9316684090	MC MINNVILLE , TN	S		
CHIEF SUPPLY CORPORATION	GS-07F-5737R COOP PURCH DISAST RECOV	800-733-9281 EXT 237	CHARLOTTE , NC	S		
DAVIS DEFENSE GROUP, INC.	GS-07F-5749R COOP PURCH DISAST RECOV	540-548-5950 X110	STAFFORD , VA	S		
DEFENSE LIFE SCIENCES, LLC	GS-07F-267BA COOP PURCH DISAST RECOV	571-309-2414	ALEXANDRIA , VA	S/dv		
DETECTACHEM, LLC	GS-07F-215CA COOP PURCH DISAST RECOV	(855)573-3537	STAFFORD , TX	S		
DIEBOLD, INCORPORATED	GS-07F-0317K COOP PURCH DISAST RECOV	801-956-1277	NORTH CANTON , OH	O		
DRD TECHNOLOGIES, INC. (DBA: TACTICAL GEAR COMMAND)	GS-07F-0316N COOP PURCH DISAST RECOV	(256) 534-9506	HUNTSVILLE , AL	S		
FEDERAL RESOURCES SUPPLY COMPANY	GS-07F-9287S COOP PURCH DISAST RECOV	410-643-7810	STEVENSVILLE , MD	S		
FLIR DETECTION, INC.	GS-07F-0486V DISAST RECOV	405-372-9535	STILLWATER , OK	O		
FOSTER-MILLER, INC	GS-07F-0040M COOP PURCH DISAST RECOV	781 684-3990	WALTHAM , MA	O		
GLOBAL ENTERPRISE, INC.	GS-07F-248BA COOP PURCH DISAST RECOV	703-624-1206	SOUTH RIDING , VA	S		
GLOBAL SUPPLY SOLUTIONS, LLC	GS-07F-0192X COOP PURCH DISAST RECOV	877-667-4327 X221	VIRGINIA BEACH , VA	S/w		
ICOR TECHNOLOGY INC	GS-07F-0430V COOP PURCH DISAST RECOV	613-745-3600	OTTAWA , ON CANADA	O		
IDEAL SUPPLY, INC.	GS-07F-131CA COOP PURCH DISAST RECOV	828-274-0144	ASHEVILLE , NC	S/w/wo		
IROBOT CORPORATION	GS-07F-9221S COOP PURCH DISAST RECOV	781-430-3433	BEDFORD , MA	S		

Contractor	Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
JENKS, INC.	GS-07F-0155W COOP PURCH DISAST RECOV	202-529-6020	WASHINGTON, DC	S		
LEIDOS, INC.	GS-07F-0210J COOP PURCH	(202) 386-1703	RESTON, VA	O		
MED-ENG, LLC	GS-07F-0207M COOP PURCH DISAST RECOV	9044851811	OGDENSBURG, NY	S		
MINE SAFETY APPLIANCES COMPANY	GS-07F-5530P COOP PURCH DISAST RECOV	724-742-8028	CRANBERRY TOWNSHIP, PA	O		
MISTRAL SECURITY INC.	GS-07F-5557P COOP PURCH DISAST RECOV	301-913-9366	BETHESDA, MD	S/WO		
NABCO, INC.	GS-07F-0307X COOP PURCH DISAST RECOV	724-746-9617	CANONSBURG, PA	S		
PHOENIX ENGINEERING, INC.	GS-07F-223AA COOP PURCH DISAST RECOV	6786872719	BERKELEY LAKE, GA	S/W		
POTOMAC RIVER GROUP, LLC	GS-07F-5489R COOP PURCH DISAST RECOV	(703) 771-3003	ASHBURN, VA	S		
R.S. HUGHES COMPANY, INC.	GS-07F-263AA COOP PURCH DISAST RECOV	630 344-6441	SUNNYVALE, CA	S		
RAE SYSTEMS INC.	GS-07F-0627X COOP PURCH DISAST RECOV	408-952-8248	SAN JOSE, CA	O		
REMOTEK, INC.	GS-07F-0538M COOP PURCH DISAST RECOV	(865) 269-1109	CLINTON, TN	O		
ROBOTEX, INC.	GS-07F-0427X COOP PURCH DISAST RECOV	650-319-7765	SUNNYVALE, CA	S		
S.O. TECH/SPECIAL OPERATIONS TECHNOLOGIES, INC.	GS-07F-5953R COOP PURCH DISAST RECOV	310-202-9007	CARSON, CA	S/V		
SAFETY SUPPLY, INC.	GS-07F-0279W COOP PURCH DISAST RECOV	210-650-9033	SAN ANTONIO, TX	S		
SAFEWARE INC.	GS-07F-5668P COOP PURCH DISAST RECOV	301-683-1234	LANHAM, MD	S		
SCOTT TECHNOLOGIES, INC. (DBA: SCOTT SAFETY)	GS-07F-9563G DISAST RECOV	704-207-2574	MONROE, NC	O		
SEVA TECHNICAL SERVICES, INC.	GS-07F-0100W DISAST RECOV	(757)930-0065	NEWPORT NEWS, VA	S/dv		
SIRCHIE ACQUISITION COMPANY, LLC	GS-07F-9464G COOP PURCH DISAST RECOV	1-800-545-7375	MEDFORD, NJ	O		



Contract #: GSA Schedule 84



INVITATION TO QUOTE
MIAMI-DADE COUNTY
Miami-Dade Police Department
9105 NW 25 Street
Doral, Florida 33172

**THIS IS NOT
AN ORDER**

QUOTATION NO.: PD2014-15-61 SPB

DUE DATE: 07/02/15

CONTRACT NO.: GSA Schedule 84 and 4400001839 GSA Contract GS-07F-0538M

CONTACT PERSON: Maggie Acosta

PHONE: 305-471-2583

FAX: 786-331-5483 or

E-mail: m.acosta@mdpd.com

305-471-2996

SEALED QUOTE REQUIRED: YES NO *See Terms & Conditions and Instructions to Bidders Attached*

NOTES: 1. *All prices shall be F.O.B. Destination delivery point including all costs and freight unless otherwise specified*

2. *Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award*

3. *Updated latest general terms and conditions: 06/03/15 - Revision 15-2*

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions.pdf>

ITEM	QUANTITY	UNIT	COMM. CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	ea		Robotic system including: Vehicle chassis consisting of: - 4 BB2590 Batteries - Internal 1 W COFDM Radio - 4 quick-change tracked articulators - Quick Release 6 degree of freedom arm - Arm & Articulator position feedback with presets - White & IR LED Lighting - 4 cameras - color and IR surveillance camera with PTZ - Color front drive camera - Color rear drive camera - Color gripper camera - Tool Kit One Operation/Maintenance (CD-ROM) One Battery Charger Kit (Includes Charger and Docking Station) 1 ½ Days Operator/Maintenance Training (up to 6 people) at the Vendor Facility	\$127,550	\$127,550
2				Operator/Maintenance Training at Customer Facility (up to 6 people)	Get Separate Quote	
				OPTIONS		
3				Radio Assembly, Part 15, OCU 1100-8550	\$15,275	--
4				Truck Mount Assy 2470-8150	\$7,025	--
5				Handheld Controller 2470-8124	\$8,472	--
6	1			Mobile OCU (includes items 3-4) 1100-8200	\$30,471	\$30,471
7	4			Replacement Articulator Track 1100-7560	\$527	\$2,108
8	2			Replacement Drive Track 1100-3929	\$489	\$978
9	4			Quick-Change Pneumatic Wheel 1100-7660	\$1,065	\$4,260
10	4			Replacement tire and tube Consists of 1100-7616 Tire-Tube-002	\$129	\$516
11	1			Thermal Imager Assembly for P/T Camera 1100-5070	\$6,476	\$6,476

12				Disrupter Mount (For Royal Arms Reusable Recoilless Disrupter Adapter System)1100-2106	\$1,361	---
13				Royal Arms Reusable Recoilless Disrupter DISRUPTER-007	\$586	---
14				Royal Arms Disposable Recoilless Disrupter Round - Water Round DISRUPTER-007-RND	\$98	---
15	8			BB2590 Battery SMBUS	\$741	\$5,928
16				10" Touch LED Monitor MONITOR-014	\$530	---
17				22" Touch LED Monitor MONITOR-015	\$1,041	---
18				USB 3.0 Hub HUB-USB	\$43	---
19				USB 3.0 male-female cable CBL-USB-3.0	\$13	---
20				HDMI Cable with Ethernet CBL-HDMI-ETH	\$23	---
21				Right Angel USB Adapter ADPT-USB	\$17	---
22	1			Block Assesory Tool System BATS1-REM-TITUS	\$6,857	\$6,857
23				Second year Extended Warranty Contract Maintenance -001	\$5,500	---
24				Third Year Extended Warranty Contract Maintenance -001	\$5,500	---
25				Fourth Year Extended Warranty Contract Maintenance-002	\$7,025	---
26				Fifth Year Extended Warranty Contract Maintenance-002	\$7,025	---
27				Sixth Year Extended Warranty Contract Maintenance-003	\$8,025	---
28	1			Five years of extended warranty (years 2 through 6) Maintenance-005	\$27,945	\$27,945
				Packaging & Freight		
27	1			Package in Reusable Shipping Crate CRATE-002	\$1,050	\$1,050
29	1			Ship Items FREIGHT	\$700	\$700

				See attached for Remotec commercial terms of sale		
Grand Total						\$214,839

Payment Terms: In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code payment shall be 45 days from receipt of a proper invoice (30 days to small firms)

Delivery is required in 180 calendar days after receipt of an order

Method of Award: in the aggregate (Indicate Small/Micro Business measures and whether Local Preference will apply)

It is hereby certified and affirmed that the bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of forty-five (45) days from date quotation is due.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of the original solicitation.

Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the

locally-headquartered office is _____

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

Addenda Received: Yes No If yes, please indicate the number of addenda received:

It is hereby certified and affirmed that the bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of forty-five (45) days from date quotation is due. If awarded a purchases order or contract as a result of this solicitation, bidder further agrees that prices quoted shall remain fixed and firm for the term of the contract.

Authorized Signature:  **Title:** Contracts Manager
Print/Type Name: Amy M. Eichner **Phone:** 937-320-3167
E-mail: ameichner7@yahoo.com **Fax:** 937-431-5203
Firm Name: Remotec, Inc. **F.E.I.N. No.:** 6 / 2 - 1 / 0 / 9 / 0 / 7 / 7 / 7
Address: 353 JD Yarnell Industrial Parkway **City:** Clinton **State:** TN 37716

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

SMALL/MICRO BUSINESS CONTRACT MEASURES FOR SOLICITATIONS (Bid Preference)

In accordance with Section 2-8.1.1.1.1 of the Miami-Dade County Code, contracts valued up to \$100,000 are set-aside for certified Micro Business Enterprises (Micro) and Small Business Enterprises (SBE) firms, if there is sufficient availability (three or more firms certified under the commodity code). A 10% (ten percent) preference shall apply for certified Micro bidders on awards valued up to and including \$100,000. For awards valued over \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE bidders. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE bidders.

A Micro/SBE or SBE Business Enterprise must be certified by Small Business Affairs for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact Small Business Affairs at 305-375-3111 or access Miami-Dade County - Business - Small Business Certification. The Micro/SBE or SBE Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes _____ No X _____
If yes, please provide your Certification Number: _____

Is your firm a Miami-Dade County Certified Micro Business Enterprise? Yes _____ No X _____
If yes, please provide your Certification Number: _____

Do you accept purchasing/credit cards for these purchases? _____ Yes _____

INSTRUCTIONS TO BIDDERS

1. Where a sealed quote is indicated, bidder must submit the sealed quote by the specified time and date indicated on the front of this form to the Internal Services Department, Procurement Management Division, to the attention of the Bids and Contracts Section, at the address indicated on this form. **The envelope must state that it is a sealed quote and include the quote number and opening date. No telephone or fax quotes will be accepted.**
2. Where a sealed quote is not required, the bidder may submit its written quotation by fax, mail, etc. to the Specialist identified on the front of this document, unless otherwise specified.
3. **Quotes received after the time and date specified, and after any other quotes have been opened shall not be accepted.**

Requests for additional information or clarification must be made in writing to the person identified on the front of this form. The County will issue additional information by written addenda prior to the scheduled opening date. It is the bidder's responsibility to assure receipt of all addenda.

TERMS AND CONDITIONS

1. Miami-Dade County is tax exempt and no taxes shall be included unless otherwise specified, by the County, on the quote form.
2. The County may reject any or all quotations, or any portion of the quotation, as it deems, in the best interest of the County.
3. In case of default by a successful bidder, Miami-Dade County may procure the goods or services from other sources and charge the bidder, any excess cost or damages occasioned thereby, and debar the bidder from further County contracts in accordance with the Miami-Dade County Code.

4. It is agreed that items or services quoted shall comply with all Federal, State, and local laws relative thereto, and that the bidder shall defend actions or claims brought, and save harmless the County from loss, cost or damage by reason of actual or alleged infringements of patents, copyrights, etc.
5. Bidder shall insert unit price and extension, as required, opposite each item. Where the unit price and the extension price are at variance, the unit price shall prevail.
6. Where equal (substitute) is quoted, items must be equal to or exceed the specifications of the goods specified. The County shall be the sole judge of equality and the decision rendered shall be final. Where the bidder quotes an equal product, the bidder must include the manufacturer, model, description, and any other information necessary for the County to make an evaluation. The County, at its sole discretion, may request additional information during the evaluation period.
7. This quote form, any addenda, and/or properly executed modifications, the purchase order (if issued), and a change order (if applicable), constitute the entire contract.
8. All material specified herein shall be fully guaranteed by the bidder against factory defects. The bidder at no cost to the County will correct any defects, which may occur as the result of faulty material or workmanship, within the period of the manufacturer's standard warranty. The County does not waive the implied warranties granted under the Uniform Commercial Code.
9. All goods and materials shall be new and unused, unless otherwise specified by the County as part of this Invitation to Quote.
10. The County may, at its sole discretion, extend the delivery date where the County determines that it is in the best interest of the County.
11. Rejected goods remain the property of the bidder and all risk of loss remains with the bidder. Bidder must remove all rejected goods from County property within the time frame established by the County.
12. Method of award is by item, unless otherwise specified by the County.
13. The Internal Services Department, Procurement Management Division (DPM) Director, or designee, shall issue an award under this solicitation. The successful bidder shall honor no request for performance until the DPM Director, or designee, has made an award.
14. Any bidder may protest any recommendation for contract award in accordance with the applicable provisions of the Dade County Code.

Purpose

The purpose of this Invitation to Quote is to secure sealed quotes for the goods and/or services as listed and specified herein.

Submitting A Sealed Quote

Sealed quotes must have the following information clearly marked on the face of the envelope:

1. Bidder's name and return address
2. Quote number
3. Quote opening date and time

All quotes shall be submitted in a sealed envelope, on or before the due date and time, to the department indicated in the header of this Invitation to Quote form.

To Receive A Copy Of Bid Tabulation

To receive a copy of the tabulation of bids, the Bidder must enclose a self-addressed, stamped envelope when submitting the quote.

Legal Requirements

Bidders are advised that this contract is subject to all legal requirements contained in the County's Administrative Order 3-38 and all other applicable County Ordinances and/or State and Federal Statutes. Where conflicts exist between this bid solicitation and these legal requirements, the higher authority shall prevail.

The award of this bid solicitation is subject to County Ordinance No. 01-21 which, except where Federal or State law mandates to the contrary, allow preference to be given to a local business. For the purposes of the applicability of this Ordinance, "local business" means the bidder, as of the date of the bid opening, has a valid occupational license issued by Miami-Dade County to do business in Miami-Dade County, that authorizes the bidder to provide the goods, services or construction to be purchased, and has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address

When a responsive, responsible non-local business submits the lowest price bid, and the bid submittal by one or more responsive, responsible local businesses is within 10% of the price submitted by the non-local business, then the non-local business and each of the aforementioned local businesses shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business. In the case of a tie in the best and final bid between a local business and a non-local business, contract award shall be made to the local business.

Local Preference

The award of this solicitation is subject to Section 2-8.5 of the County Code which, except where Federal or State law mandates to the contrary, allow preference to be given to a local business. For the purposes of the applicability of this Code section, "local business" means the bidder has a valid business tax receipt issued by Miami-Dade County at least one year prior to bid submission, and a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address.

As a result of a reciprocal agreement with Broward County, Broward County vendors shall have the same consideration as Miami-Dade County vendors when applying this Local Preference Code section.

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a "principal place of business" in Miami-Dade County. "Principal place of business" means *the nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

A. If the Low Bidder is a not a Local Business, then any and all responsive and responsible Local Businesses submitting a price within ten percent of the Low Bid, the Low Bidder, and any and all responsive and responsible Locally-Headquartered Businesses submitting a price within fifteen percent of the Low Bid, shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.

B. If the Low Bidder is a Local Business which is not a Locally-Headquartered Business, then any and all responsive and responsible Locally Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.

Ties in best and final bid shall be resolved in the following order of priority: Locally-Headquartered Business, Local Business, other business.

Vendor Compliance

If a vendor fails to comply with this section, that vendor may be considered in default of the contract by Miami-Dade County.

NORTHROP GRUMMAN

Print Date: 6/23/2015

Remotec

REV: H

<p>QUOTE</p> <p>FROM:</p> <p>Northrop Grumman, Remotec, Inc. 353 JD Yarnell Industrial Parkway Clinton, TN 37716 Attn: Jeremy Wallace (c) 865-308-2731 Phone: (865) 269-1232 Fax: (865) 483-1426</p> <p>TO:</p> <p>Miami Dade Police Department Bomb Squad Kenneth Acevedo kacevedo@mdpd.com 954-274-3335</p>	<p>Domestic</p> <p>REMOTEC Reference No. 8746</p> <p>Date: 6/22/2015</p> <p>Terms: Net 30 Days</p> <p>Prices are F.O.B. Origin Clinton, TN</p> <p>Delivery: 180 days or less After Acceptance of Order (For Multi-Vehicle Orders Check With Sales Dept.)</p>	
<p>This pricing valid for 90 days.</p>		

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
1	Titus Robotic System Includes: * Vehicle chassis consisting of: - 4 BB2590 Batteries - Internal 1 W COFDM Radio - 4 Quick-change tracked articulators - Quick Release 6 degree of freedom arm - Arm & Articulator position feedback with presets - White & IR LED Lighting - 4 cameras - Color and IR surveillance camera with PTZ - Color front drive camera - Color rear drive camera - Color gripper camera * Tool Kit	Consisting of: 1100-0100	1	\$ 127,550	\$ 127,550
	One Operation/Maintenance Manual (CD-ROM) (Included in Item 1)	OM-TTS-001	1		
	Battery Charger Kit (Includes Charger and Docking Station) (Included in Item 1)	CHGR-030	1		
	1 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people) (Included in Item 1) See Note (2)	TRAINING-001	1		
	Operator/Maintenance Training at Customer Facility See Note (3)	TRAINING-001		Get Separate Quote	
OPTIONS					
2	Radio Assembly, Part 15, OCU	1100-8550		\$ 15,275	\$ -
3	Truck Mount Assy	2470-8150		\$ 7,025	\$ -
4	Handheld Controller	2470-8124		\$ 8,472	\$ -
5	Mobile OCU (Includes Items 2-4)	1100-8200	1	\$ 30,471	\$ 30,471
6	Replacement TITUS Articulator Track	1100-7560	4	\$ 527	\$ 2,108
7	Replacement TITUS Drive Track	1100-3929	2	\$ 489	\$ 978
8	Quick-Change Pneumatic TITUS Wheel	1100-7660	4	\$ 1,065	\$ 4,260

9	Replacement TITUS Tire and Tube	Consists of: 7616 TIRE- TUBE-002	1100 4	\$ 129	\$ 516
10	Thermal Imager Assembly for P/T Camera	1100-5070	1	\$ 6,476	\$ 6,476
11	Disrupter Mount (For Royal Arms Reusable Recoilless Disrupter Adapter System)	1100-2106		\$ 1,361	\$ -
12	Royal Arms Reusable Recoilless Disrupter	DISRUPTER-007		\$ 586	\$ -
13	Royal Arms Disposable Recoilless Disrupter Round - Water Round	DISRUPTER-007-RND		\$ 98	\$ -
14	BB2590 BATTERY SMBUS	BATTERY-BB2590	8	\$ 741	\$ 5,928
15	10" Touch LED Monitor	MONITOR-014		\$ 530	\$ -
16	22" Touch LED Monitor	MONITOR-015		\$ 1,041	\$ -
17	USB 3.0 Hub	HUB-USB		\$ 43	\$ -
18	USB 3.0 Male-Female Cable	CBL-USB-3.0		\$ 13	\$ -
19	HDMI Cable with Ethernet	CBL-HDMI-ETH		\$ 23	\$ -
20	Right Angle USB Adapter	ADPT-USB		\$ 17	\$ -
21	Block Assesory Tool System	BATS1-REM-TITUS	1	\$ 6,857	\$ 6,857
22	Second Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,500	\$ -
23	Third Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,500	\$ -
24	Fourth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,025	\$ -
25	Fifth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,025	\$ -
26	Sixth Year Extended Warranty Contract	MAINTENANCE-003		\$ 8,025	\$ -
27	Five Years of Extended Warranty (Years 2 through 6)	MAINTENANCE-005	1	\$ 27,945	\$ 27,945
Subtotal				\$	213,089
Subtotal (Total From Misc. Items) (See attachment if greater than 0)				\$	-
PACKAGING & FREIGHT					
28	Customer Pick-up				
29	Package in Reusable Shipping Crate	CRATE-002	1	\$ 1,050	\$ 1,050
30	Ship Items	FREIGHT	1	\$ 700	\$ 700
Shipping & Handling Subtotal				\$	1,750
Other charges/discscounts				\$	-
TOTAL Price				\$	214,839

**** Requires ATF License Transfer. Product shipment may be delayed (Exemption Certificate form must be filled out at time of Purchase and returned to Remotec.)**

- (1) Prices listed are for sales in U.S.A. only. Export prices are available upon request.
- (2) Additional pricing available upon request for off-site training at customer's facility.
- (3) Please see REMOTEC's terms and conditions for details on our 1 year limited warranty.
Extended Service contracts are available. Please see the Extended Service Tab for details of coverage.
- (4) Prices are based upon acceptance of REMOTEC's Terms and Conditions (attached).
Any deviation from these conditions may result in a price increase.
- (5) The prices contained herein are budgetary, are submitted for planning purposes only and are not to be construed as a firm quotation. Any resultant contract shall be contingent upon negotiation of mutually acceptable terms and conditions.
- (6) Remotec reserves the right to substitute the latest production part for items purchased. This may be equal or substantially better than the part shown as ordered.
- (7) Training included in robotic unit purchases expire if unused in one year
- (8) Multiunit sales will earn training classes based on the formula of one free class for every five units purchased (rounded up)

NOTE: "Acceptance of order may be delayed while negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered.

stephanie.bailey@ngc.com

Digitally signed by
stephanie.bailey@ngc.com
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Date: 2015.06.23 09:06:04 -04'00'

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REMOTEC®

SALES TERMS AND CONDITIONS

p. 1 of 2

A. ACCEPTANCE/AGREEMENT

All orders are subject to factory acceptance. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this sales agreement form shall be deemed material and are objected to or rejected, but this sales agreement form shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

B. LIMITED WARRANTY

Seller covenants and agrees that the work and equipment delivered under this order shall be free from defects in material and workmanship at the time of delivery. Seller will, at its option, repair, correct or replace, F.O.B. point of manufacture, any such work or equipment which proves to be defective, provided that Seller is given written notice of any such defect no later than one (1) year after delivery, (as hereafter defined), by Seller. Seller may, at its option, participate in the defect investigation of the work and/or equipment at the installation site and repair, correct or replace the defective item at such site or at its designated facility. Repair, correction or replacement in the manner provided above shall constitute fulfillment of all REMOTEC's obligations under this assurance. Such assurance shall not apply to design or to any equipment or parts which have been subjected to accident, misuse or unauthorized alteration, to normal wear (which includes components with innate limited life), to defects caused by not complying with REMOTEC's installation and service requirements (if the failed equipment or parts were not installed by REMOTEC).

This assurance shall apply to and include the correction of Technical Data pertinent to defective work and equipment as to the extent delineated hereinabove, but in no event to include computer software.

If the repair, correction or replacement of work, or equipment is not within the scope of this clause, then Seller shall require a separate purchase order from the Buyer.

The warranty provided herein is exclusively limited to the products manufactured by REMOTEC, Inc., specifically the REMOTEC® ANDROS Robot. Warranties associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturers of such products which are by their terms available to REMOTEC's customers.

The installation or use of any third party accessory, assembly, radio and/or tool not tested and approved by Remotec, Inc. for use on REMOTEC products will cause the warranty on the said unit to be voided.

THE FOREGOING COVENANTS ARE EXCLUSIVE AND ARE IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS, STATUTORY OR IMPLIED. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

C. CANCELLATION/TERMINATION

The Buyer may terminate this order in whole or in part for its convenience upon written notice to REMOTEC, Inc. in which event REMOTEC, Inc. shall be entitled to termination charges consisting of a percentage of the order price reflecting the percentage of the work performed prior to termination plus actual direct costs resulting from termination.

D. CONFIDENTIAL INFORMATION

All drawings, diagrams, specifications, and other materials furnished by REMOTEC, Inc. and identified as PROPRIETARY, relating to the use and service of articles furnished hereunder and the information therein, are proprietary to REMOTEC, Inc. Buyer may not reproduce or distribute such materials except to Buyer's employees who may use the articles as part of their duties. REMOTEC, Inc. will treat drawings, specifications, or data furnished by Buyer as CONFIDENTIAL, when identified as such, in connection with this purchase.

E. DELIVERY/ACCEPTANCE

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing capabilities of when the product will be shipped. REMOTEC, Inc. assumes no liability for loss, damage, or consequential damages due to delay.

Acceptance shall take place, and title shall pass to Buyer, at Seller's plant. Shipment shall be F.O.B. Origin, Seller's loading dock.

F. CLAIMS/NOTICE OF DEFECTS

Failure of the Buyer to object in writing to any merchandise shipped to it by REMOTEC, Inc. within 30 days after receipt thereof will constitute complete acceptance by Buyer of such merchandise. Rejected material must be returned to REMOTEC, Inc., F.O.B. Origin, within 45 days after receipt and prior authorization from REMOTEC, Inc. REMOTEC, Inc. may (at its option) recondition or replace the rejected material to meet Buyer's specifications within a reasonable time period after receipt. Claims for shipping damage must be made with the carrier.

G. FORCE MAJEURE

Fulfillment of this order is contingent upon the availability of materials. REMOTEC, Inc. shall not be liable for any delay in delivery or for non-delivery in whole or in part caused by the occurrence of any contingency beyond the control of either REMOTEC, Inc. or suppliers to REMOTEC, Inc. including but not limited to war, sabotage, acts of civil disobedience, failure or delay in transportation, act of any Government or agency or subdivision thereof, judicial action, labor dispute, fire accident, explosion, epidemic, quarantine, restrictions, storm, flood, earthquake or acts of God, shortage of labor, fuel, raw material or machinery, or technical failure where REMOTEC, Inc. has exercised ordinary care in the prevention thereof.

REV.06.10/22/2014

REMOTEC®

SALES TERMS AND CONDITIONS

p. 2 of 2

H. PAYMENT TERMS

Domestic: REMOTEC, Inc.'s payment terms are Net 30 days based on credit approval.

REMOTEC, Inc. may, at any time, suspend performance of any order or require payment in cash, security, or other adequate assurance satisfactory to REMOTEC, Inc. when, in REMOTEC, Inc.'s opinion, such action warrants. REMOTEC, Inc. reserves the right to assess late charges on US accounts due past 30

Any cause of action arising from this agreement, or breach of it, must be commenced after the cause of action occurs within the statute of limitations period allowed under applicable law. REMOTEC, Inc. reserves the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of REMOTEC, Inc.'s writings constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by REMOTEC, Inc. to Buyer. Buyer may not assign any rights to, or delegate any performance owed under the

days at the rate of 18% per annum. All goods delivered by REMOTEC, Inc. shall remain the property of REMOTEC, Inc. until the Buyer has paid in full for these goods.

On certain vehicle orders, and if mutually agreed between REMOTEC, Inc. and the Customer, REMOTEC, Inc. may hold completed vehicle(s) in our facility pending Customer training. If REMOTEC, Inc. holds completed vehicle(s) to facilitate user training, the vehicle(s) will be deemed to have been shipped in place, and REMOTEC will issue an invoice to Customer for said vehicle(s). If at Customer's request or to meet Customer requirements, training is scheduled to occur more than 30 days after vehicle completion, REMOTEC, Inc. may, at its discretion, charge Customer a storage fee of \$50.00 per month per vehicle, and assess late charges in accordance with Domestic terms as stipulated herein.

International. All payments to REMOTEC, Inc. are required to be fully paid in advance at the time of contract acceptance by Remolec, or secured by a Confirmed Letter of Credit for the full amount of the contract negotiable at REMOTEC, Inc. Bank's counter. If a Letter of Credit is used, payment terms are 60% of contract value due upon contract acceptance by REMOTEC, Inc., and the remaining 40% due within 30 days of successful inspection of completed product at REMOTEC, Inc. for all international orders with a value greater than \$1,000 US. All draws against the Letter of Credit by Remolec, Inc., shall be made upon written certification by Remolec, Inc., that the contract has been accepted, or that the product has been successfully inspected and is ready for shipment, and no other conditions on the draw shall be required. Late charges will be assessed on international accounts due past 30 days at the rate of 20% per annum.

Re-Sellers. All Terms and Conditions contained within the Re-Seller's Agreement will govern.

I. REMEDIES IN THE EVENT OF CANCELLATION OR DEFAULT

In the event the Buyer cancels this order, or becomes overdue on its account payable to REMOTEC, Inc. by failing to pay for this order when due in accordance with the terms hereof, in addition to the charges assessed to the Buyer pursuant to Paragraphs C and I of this Agreement, the Buyer shall be required to pay all costs of collection, including, whether suit be brought or not, attorney fees, court costs, collection expenses, and other expenses which REMOTEC, Inc. may incur or pay in the prosecution of defense of its rights hereunder, whether in judicial proceedings at law or in equity, including bankruptcy court and appellate proceedings, or whether out of court.

J. GENERAL PROVISIONS

agreement without the written consent of REMOTEC, Inc.

K. LIMITATION OF LIABILITY

Notwithstanding any contrary provision contained in this Agreement, Seller shall not be responsible to Buyer in contract or tort (including negligence) or otherwise for any indirect, incidental, special or consequential damages of whatsoever nature, or for attorney's fees, loss of use, loss of market share, or lost profits however these are characterized. Seller shall not be liable to Buyer for an amount which in combination with all claims by Buyer against Seller under this Agreement exceeds the value of this sales agreement. In any event, the liability of Seller to Buyer, whether in contract, tort (including negligence) or under any warranty, or otherwise, is exclusively limited to the remedies expressly provided under the terms of this Agreement, in lieu of any and all other remedies at law or in equity.

L. COMPLIANCE WITH LAW

Buyer agrees to comply with all applicable U.S. Government, state, and local statutes, laws, and regulations, including without limitation the Arms Export Control Act, Foreign Corrupt Practices Act, and all applicable export regulations, and hereby agrees to indemnify and hold harmless REMOTEC® from any and all liability, loss, or damage caused by Buyer's violation of any such statutes, laws, or regulations.

Any export approvals required under U.S. statute or regulation shall be the responsibility of the Buyer. Buyer shall furnish Seller documentation of receipt of such export approval upon Seller's written request.

M. INDEPENDENT CONTRACTOR

Under the provisions of this Agreement, the parties shall act solely as independent contractors, and nothing contained herein, express or implied, shall at any time be construed to create any other relationship.

N. APPLICABLE LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Tennessee, except with regard to its rules concerning choice of law.

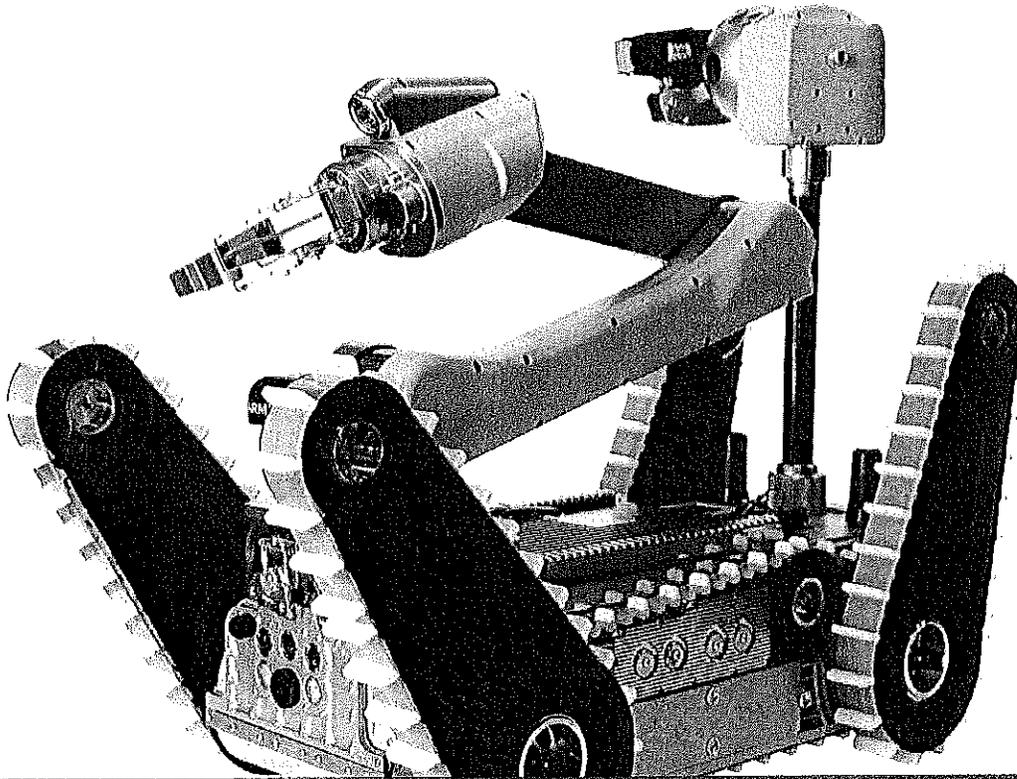
O. SHIPPING POINT

All goods are shipped FOB Clinton, TN 37716, USA

REV 06 10/22/2014

▼ Andros™ Titus UGV

The Next-Generation Remotec Unmanned Ground Vehicle



Titus, the newest member of the Andros™ family, is the culmination of over 25 years experience designing and manufacturing hazardous duty robotics for first responders and military users around the world. The modular, flexible system design, based on user feedback and requirements, features cutting edge technology and capabilities unlike any other unmanned ground vehicle available. Titus is easy to operate, maintain, and upgrade, provides maximum value and performance to users, and makes *Keeping Danger at a Distance* more possible than ever before.

Vehicle & Chassis

The objective of the chassis design was to provide a fast, rugged and extremely capable platform for its size.

- Innovative mobility design provides high performance in sand, snow and other fine particulates
- Modular approach to design allows users to reconfigure the base unit to meet a variety of missions
- Superior stair climbing thanks to the proven Andros™ dual-articulator design—the culmination of 25 years of extreme use
- 16" width (w/o articulators) for use on airplanes, buses and trains
- Vehicle speed 10+ mph (16+ kph)

- Widely used & commercially available quick-swap BB 2590 batteries

Manipulator

- First Andros™ vehicle featuring "fly the gripper" control for ease of user operation (joint-by-joint control possible, also)
- Preset positioning for rapid deployment
- 6 degrees of freedom, including torso rotate
- 8 lb (3.6 kg) full extension/20 lb (9 kg) close to body

Operator Control Unit (OCU)

- First-of-its-kind touchscreen/physical button hybrid controller, the TAC-X
- Main, Split, Quad-screen, PIP camera view

windows, all resizable and moveable on the screen by user

- Innovative radio vest option available to support tactical operations with OCU

Additional features

- Modular design for maximum mission flexibility as well as ease of upgrades for long service life
- State of the art diagnostics and troubleshooting
- Plug and play sensor capability

Options

- Quick disconnect wheels
- Taser (mounted to surveillance camera)
- Thermal imager

Remotec Andros™ Titus Specs

Dimensions

- Width: 16" (base system); 21" with optional wheels
- Length: 28.75" (articulators folded); 51.5" (articulators extended)

Weight:

- 126 lbs (base system)

Mobility:

- All-terrain with four articulated tracks
- Slope: 45° including stairs
- Speed: 0 to 6+ mph (tracks only); 10+ mph with optional wheels
- Turning: Within the length of the vehicle

Manipulator:

- Quick-release manipulator
- Variable Speed Control for precision
- Control methods:
 - "Fly the Gripper"
 - Joint-by-joint
 - Preset Positioning
- Optional Torso rotate +/- 180°
- Shoulder -90° to +135°
- Elbow +/- 135°
- Wrist +/- 135°
- Grip rotate: 360° continuous w/feedback
- Gripper: 0" to 4" open/close; 0-45 lbs pressure
- Lifting: ≤ 10 lbs at full extension; ≤ 20 lbs close to platform

Cameras

Surveillance:

- Color camera with Low Light switching
- 216:1 zoom
- Pan/tilt/with 360° pan; +/-90° tilt
- Auto/Manual Focus and Iris
- White Light/IR LED illumination

Arm:

- Color camera with fixed focus
- Auto Iris
- Integrated white light LED ring

Front Drive:

- Color camera with fixed focus
- Auto Iris
- Integrated white light LED ring

Rear Drive:

- Color camera with fixed focus
- Auto Iris

Audio

- 2 Way Audio System with weatherproof speaker and microphone

Environmental:

- IP65

Power

- BB2590 Batteries used for Robot & OCU
- 3 hour minimum run-time

Operator Control Unit:

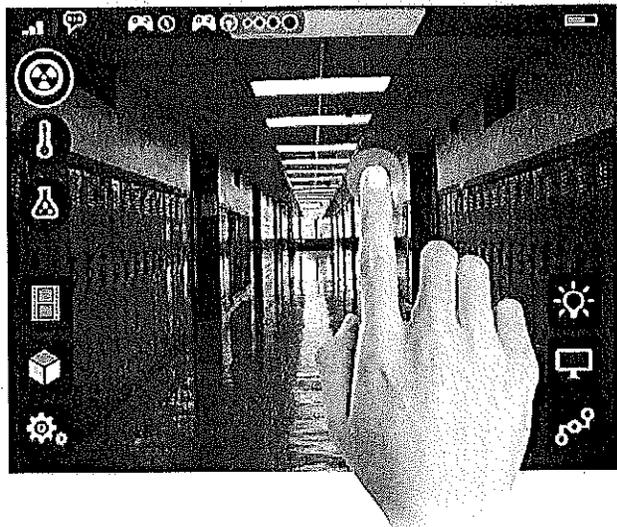
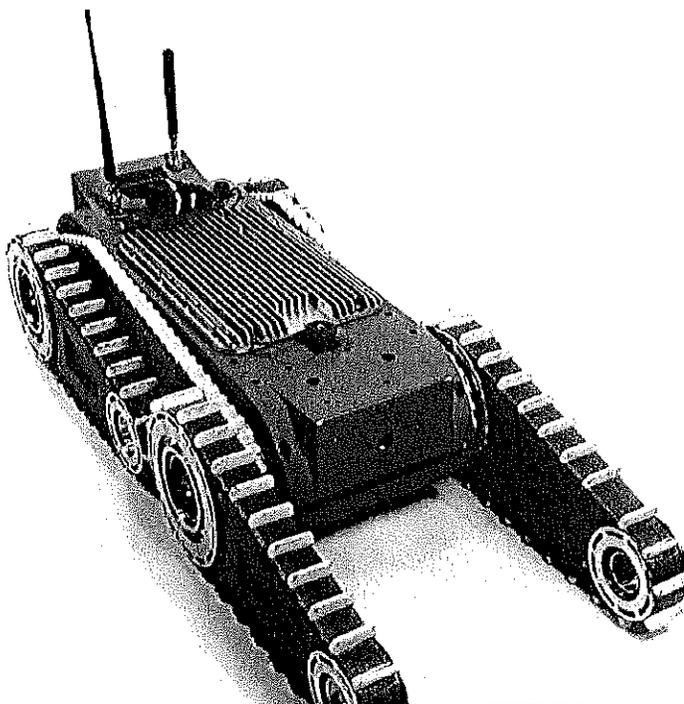
- Advanced Software & Graphical User Interface
- Cabled, hand-held control unit with color touchscreen & integrated tactile controls
- 8" Daylight readable screen
- Xbox-style controller
- 2-way audio
- Headset/mic
- Configuration options:
 - Integrated tactical vest for mobile operation containing radio & batteries
 - Vehicle Mount Kit

Communication

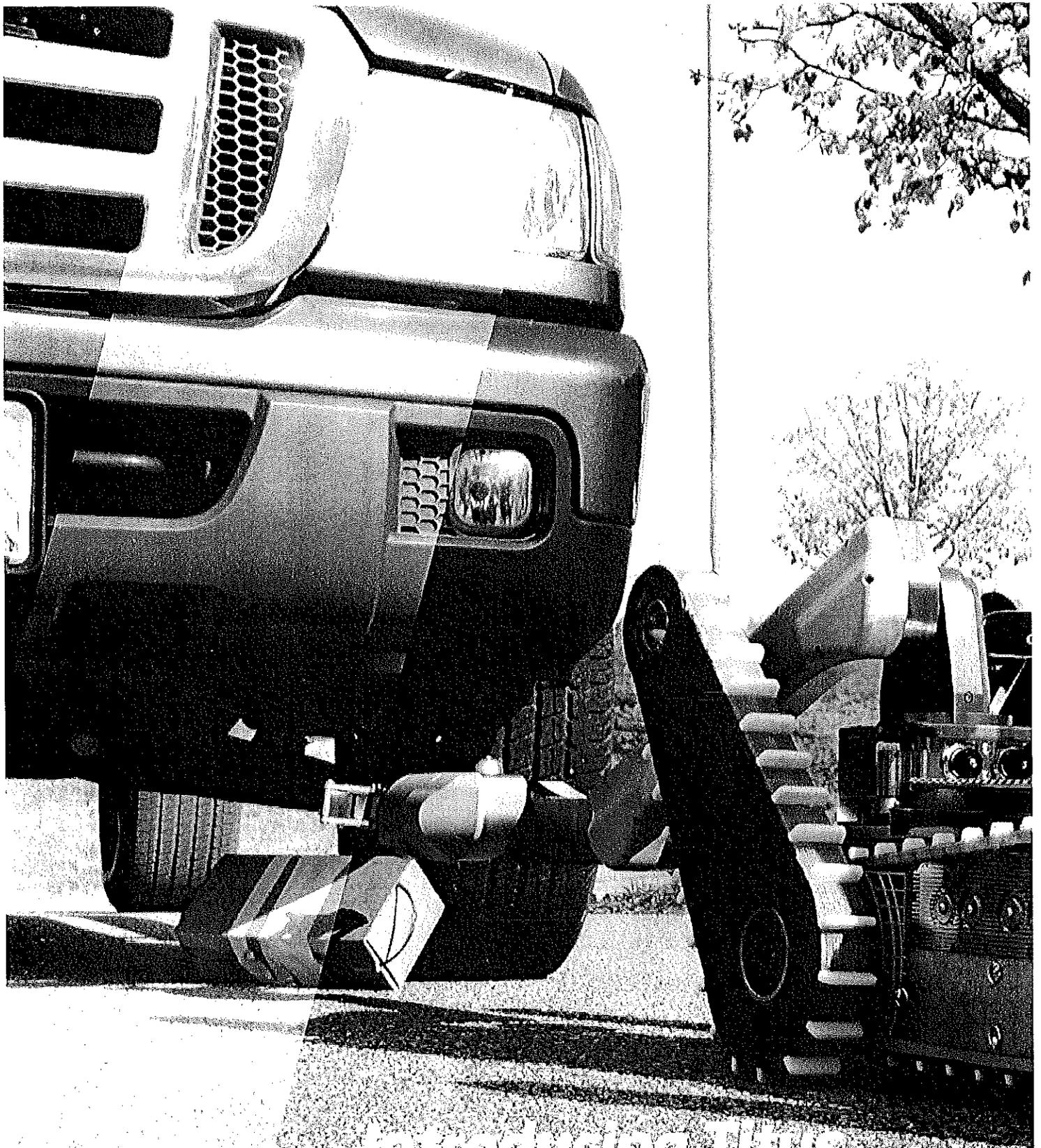
- Integrated Radio Control Options:
 - 1W COFDM, No License Required (NLR)
 - 300m Line of Sight (LOS)
 - 100m Non-line of sight (NLOS)
 - 5W COFDM, License Required
 - 600m Line of Sight (LOS)
 - 300m Non-line of sight (NLOS)

Optional Accessories

- Toolless, quick-release wheels
- Thermal imager
- Taser mount (X26)
- Plug and play sensor/detector mounts support: FIDO XT, MultiRae Plus, APD 2000, Raytek MI3, ANUDR-14, LCD 3.3, Ahura First Defender
- Recoilless disruptor



Left: No other UGV can match Titus' modular approach to mission-specific preparedness; Above: Titus ships with an innovative new Operator Control Unit with touch screen interface, and plug-and-play sensor options



introducing TITUS

When Remotec introduced Andros™ robots to the EOD community over 25 years ago, we began a revolution in hazardous duty operations and defined an industry. We're proud to begin a new revolution with the introduction of Titus, our all-new, next generation Andros vehicle.

Vehicle & Chassis

- Unparalleled performance in sand, snow and other fine particulates
- Modular design approach allows users to reconfigure the base unit to meet a variety of missions
- Superior stair climbing thanks to the proven Andros™ dual-articulator design—the culmination of 25 years of extreme use
- 16.25" width (w/articulators) for use on airplanes, buses and trains
- Vehicle speed 7.5+ mph (12+ kph)
- Quick-swap BB 2590 batteries

Manipulator

- "Fly the gripper" control for ease of user operation (Joint-by-joint control possible, also)
- Preset positioning for rapid deployment
- 6 degrees of freedom, including torso rotate
- 15 lb (6.8 kg) full extension/20 lb (9 kg) close to body
- Manipulator can be removed quickly, without tools, to exchange for future specialized manipulators & payloads

Operator Control Unit

- First-of-its-kind touchscreen/physical button hybrid controller
- Main, Split, Quad-screen, PIP camera view windows, all resizable and moveable on the screen by user
- Thoughtful and easy-to-use approach to the user interface makes operation of the OCU a breeze
- Innovative radio vest option available to support tactical operations with OCU
- 3D real-time, on-screen position feedback

Titus Key Features

Incredible new manipulator design with all internal components provides superior capability. In a quick-release, versatile package

Quick-release Pan & Tilt with color 216:1 zoom can be removed with a twist of the wrist for low-clearance areas

Optional Tazer & Thermal Imager

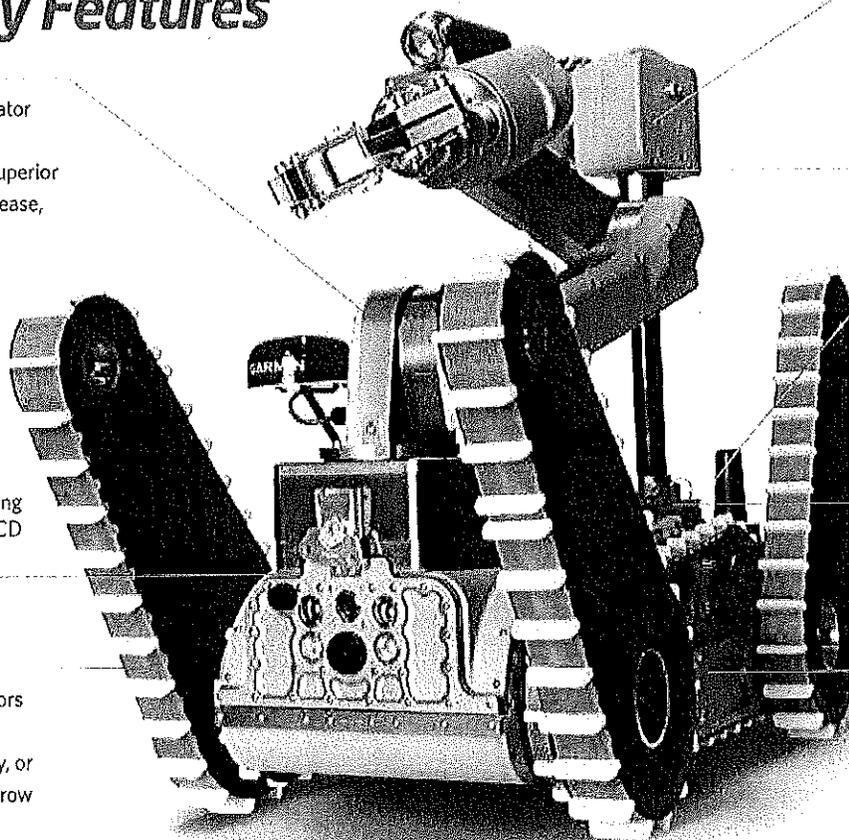
Integrated 1W or 5W radio for crystal clear audio & video communication

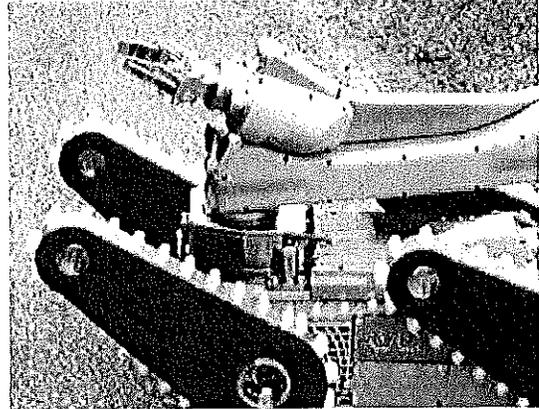
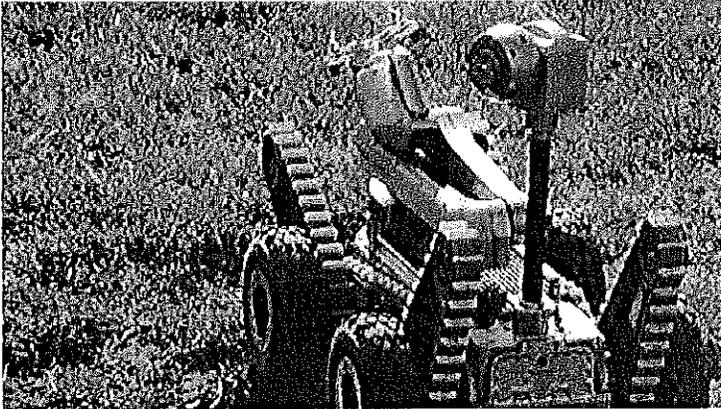
State of the art diagnostics and troubleshooting, including on-board diagnostics LCD screen

Picatinny rails for sensor & payload attachment

Quick-release articulators provide unmatched stairclimbing & mobility, or can be removed for narrow spaces such as bus or airplane aisles

Widely used & commercially available quick-swap BB 2590 batteries





Titus is the most versatile and customizable unmanned ground system we've ever produced. In its most narrow configuration, Titus can easily navigate small aisles such as those found on aircraft and public transportation systems. Quick-connect/release articulators and optional wheels provide increased stairclimbing ability, and true all-terrain mobility.

Dimensions

- Width: 16.25" (base system); 24.25" with optional wheels
- Length: 28.75" (articulators folded); 51.5" (articulators extended)

Weight

- 135 lbs (base system, including manipulator)

Mobility

- All-terrain with four articulated tracks
- Slope: 45° including stairs
- Speed: 0 to 5+ mph (tracks only); 7.5+ mph with optional wheels
- Turning: Within the length of the vehicle

Manipulator (Light Duty)

- Quick-release manipulator
- Variable Speed Control for precision
- Control methods:
 - "Fly the Gripper"
 - Joint-by-joint
 - Preset Positioning
- Torso rotate +/- 180°
- Shoulder -90° to +135°
- Elbow +/- 135°
- Wrist +/- 135°
- Grip rotate: 360° continuous w/ feedback
- Gripper: 0" to 4" open/close; 0-45 lbs pressure
- Lifting: 15 lbs at full extension; 20 lbs close to platform

Cameras

Surveillance:

- Color camera with Night Vision (IR) switching
- 216:1 zoom
- Pan/tilt/with 360° pan; +/- 90° tilt
- Auto/Manual Focus and Iris
- White Light/IR LED illumination

Arm:

- Color camera with fixed focus
- Auto Iris
- Integrated white light LED ring

Front Drive:

- Color camera with fixed focus
- Auto Iris
- Integrated white light LEDs

Rear Drive:

- Color camera with fixed focus
- Auto Iris

Audio

- 2 Way Audio System with weatherproof speaker and microphone

Environmental

- IP65

Power

- BB2590 Batteries
- 3 hour continuous driving run-time

Operator Control Unit

- Advanced Software/Graphical User Interface
- Cabled, hand-held control unit with

color touchscreen & integrated tactile controls

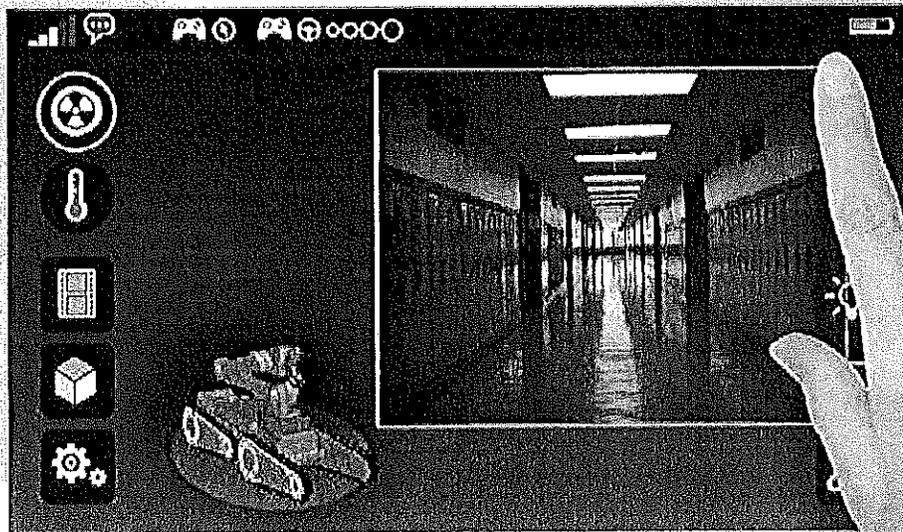
- 8.4" Daylight readable screen
- Xbox-style controller
- 2-way audio
- Headset/mic
- Configuration options:
 - Integrated tactical vest for mobile operation containing radio & batteries
 - Vehicle Mount Kit

Communication

- 1W COFDM, No License Required (NLR) w/Tactical Communications Vest
 - 300m Line of Sight (LOS)
 - 100m Non-line of sight (NLOS)
- 1W COFDM, No License Required (NLR) w/Vehicle Mount Kit
 - 500m+ Line of Sight (LOS)
 - 350m Non-line of sight (NLOS)
- 5W COFDM, License Required w/Vehicle Mount Kit
 - 600m+ Line of Sight (LOS)
 - 500m Non-line of sight (NLOS)

Optional Accessories

- Toolless, quick-release wheels
- Thermal Imager
- Taser mount (X26)
- Plug and play sensor/detector mounts support: FIDO XT, MultiRae Plus, APD 2000, Raytek M13, ANUDR-14, LCD 3.3, Ahura First Defender
- Recoilless disruptor mount
- GPS sensor



Titus Operator Control Unit

Titus is even more powerful as a platform thanks to a completely re-imagined operating system that makes operation simple, efficient, and—dare we say—fun. Integrating physical control buttons and an 8.4" multi-touch screen, the Titus OCU makes launching presets, flying the gripper, and other formerly complicated tasks feel like child's play.



Ease of Use

In redesigning the user experience for Titus, the most commonly used functions were made easily accessible, and simple to use via convenient touch screen controls that are always in reach. No more getting lost in complex menus.



Plug-and-Play Payloads

The Operating System was designed to make interacting with sensors & other payloads as intuitive as possible. When a sensor has something to tell you, its appearance will change to alert you. Sensor/detector support out of the box includes: *FIDO XT*, *MultiRae Plus*, *APD 2000*, *Raytek*, *M13*, *ANUDR-14*, *LCD 3.3*, and *Ahura First Defender*.



Important Information Up Front

In addition to plugIn alerts, an interactive 3D vehicle model provides real-time position feedback, and a system status area keeps users informed of critical information such as battery life, communications status and drive mode.

Custom Viewport

Choose from single view, split-screen, quad-screen, or multiple "floating" picture-in-picture screens, all easily resizable with a simple touch.

Acosta, Maggie

From: Acosta, Maggie
Sent: Thursday, June 25, 2015 3:55 PM
To: 'mtikunoff@protectivegroup.com'; 'stacy@srtssupply.com';
'jmatthews@buysourceone.com'; 'cjones@safewareinc.com';
'stephanie.bailey@ngc.com'
Cc: Clerk of the Board (COC)
Subject: Request for quote PD2014-15-61 SPB bomb robotic
Attachments: Invitation to Quote PD2014-15-61 SPB.doc

Importance: High

Good afternoon,

Please find attached Request for Quotations for your review. Review and return to me with your response or no bid on or before the due date and time. If you have any questions or concerns please contact me [via email](#) at your convenience.

Thank you

Maggie Acosta, Buyer
Miami-Dade Police Department
Fiscal Administration Bureau
9105 NW 25th Street / Suite 3049
Doral, Florida 33172-1500
Phone (305) 471-2583
Fax (786) 331-5483
Fax (305) 471-2996

www.miamidade.gov / www.mdpd.com

"Delivering Excellence Every Day"

"You don't need a reason to help others"

Memorandum



DATE: April 1, 2015
TO: Russell Benford
Deputy Mayor
FROM: Dave Downey, Fire Chief 
Miami-Dade Fire Rescue Department
SUBJECT: 2014 Urban Area Security Initiative Agreement # 15-DS-P8-11-23-02-453

This memorandum requests the Mayor or his designee's signature on the attached two (2) copies of the 2014 Urban Area Security Initiative (UASI) Memorandum of Agreement (MOA) entered into by Miami-Dade County and the City of Miami.

The U.S. Department of Homeland Security awards UASI Grant funds to urban area jurisdictions for the purpose of enhancing security and overall preparedness in the prevention, response and recovery from acts of foreign and domestic terrorism.

UASI funds were awarded to the local regional urban area which consists of the City of Miami, Miami-Dade County and other neighboring municipalities for equipment, planning, training, exercises and technical assistance as related to the Federal Homeland Security Initiatives.

The 2014 UASI award to the Miami Regional Area was \$5,225,000 of which Miami-Dade County was allocated \$880,676.00 of jurisdictional funding. The Miami-Dade Board of County Commissioners has authorized the County to accept and expend grant funds as well as enter into sub-award agreements through Resolution R1019-07.

Attached are two (2) copies of the Memorandum of Agreement for your review and signature, one copy of the original 2014 UASI Award Agreement between the City of Miami and the State. Please return two (2) copies of the signed MOA agreements to:

Miami-Dade Fire Rescue
Grants Management Bureau
Attn: Maria L. Reyes



Scott Mendelsberg
Assistant Director
Miami-Dade Fire Rescue
DD/ga

MEMORANDUM OF AGREEMENT
URBAN AREA SECURITY INITIATIVE FY 2014
"Miami-Dade County"

Agreement Number: 15-DS-P8-11-23-02- 453
CFDA #: 97.067

This Agreement is entered into this 6th day of May, 2016, by and between the City of Miami, a municipal corporation of the State of Florida, (the "Sponsoring Agency") and Miami-Dade County, (the "Participating Agency").

RECITALS

WHEREAS, the U.S. Department of Homeland Security (USDHS) is providing financial assistance to the Miami urban area in the amount \$5,225,000 dollars through the Urban Area Security Initiative (UASI) Grant Program 2014; and

WHEREAS, the Sponsoring Agency is the coordinating agent for the Miami UASI Grant Program 2014; and

WHEREAS, as the USDHS requires that the urban areas selected for funding take a regional metropolitan area approach to the development and implementation of the UASI Grant Program 2014 and involve core cities, core counties, contiguous jurisdictions, mutual aid partners, and State agencies; and

WHEREAS, the 2014 Urban Area has been defined Miami and Ft. Lauderdale collectively and anticipates sub-granting a portion of the UASI funds in accordance with the grant requirements; and

WHEREAS, the City Commission, by Resolution No. 15-0113, adopted on 3/12/16, 2016, has authorized the City Manager to enter into this Agreement with each participating agency on behalf of the City of Miami; and

WHEREAS, the Sponsoring Agency wishes to work with the participating agencies through the Urban Area Working Group process to enhance Miami and its surrounding jurisdictions ability to respond to a terrorist threat or act.

NOW THEREFORE, in consideration of the foregoing, the parties hereto agree as follow:

I. PURPOSE

- A. This Agreement delineates responsibilities of the Sponsoring Agency and the Participating Agencies for activities under the UASI Grant Program 2014 which was made available by the U.S. Department of Homeland Security and the State of Florida Division of Emergency Management (FDEM).

- B. This Agreement serves as the Scope of Work between the Participating Agency and the Sponsoring Agency.

II. SCOPE

- A. The provisions of this Agreement apply to UASI Grant Program 2014 activities to be performed at the request of the federal government, provided at the option of the Sponsoring Agency, and in conjunction with, preparation for, or in anticipation of, a major disaster or emergency related to terrorism and or weapons of mass destruction.
- B. No provision in this Agreement limits the activities of the Urban Area Working Group or its Sponsoring Agency in performing local and state functions.

III. DEFINITIONS

- A. Critical Infrastructure: Any system or asset that if attacked would result in catastrophic loss of life and/or catastrophic economic loss management of resources (including systems for classifying types of resources); qualifications and certification; and the collection, tracking, and reporting of incident information and incident resources.
- B. Core County: The county within which the core city is geographically located. The core city is the City of Miami.
- C. UASI Grant Program 2014: The UASI Grant Program 2014 reflects the intent of Congress and the Administration to enhance and quantify the preparedness of the nation to combat terrorism and continues to address the unique equipment, training, planning, and exercise needs of large high threat urban areas, and program activities must involve coordination by the identified core city, core county/counties, and the respective State Administrative Agency. Funding for the UASI Grant Program 2014 was appropriated by U.S. Congress and is authorized by Public Law 108-11, the Emergency Wartime Supplemental Appropriations Act, 2003. The funding will provide assistance to build an enhanced and sustainable capacity to prevent, respond to, and recover from threats or acts of terrorism for the selected urban areas.
- D. National Incident Management System (NIMS): This system will provide a consistent nationwide approach for federal, state, and local governments to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among Federal, State, and local capabilities, the NIMS will include a core set of concepts, principles, terminology, and technologies covering the incident command system; multi-agency coordination systems; unified command and training.

- E. Urban Area Working Group (UAWG): The State Administraling Agency Point of Contact (SAA POC) must work through the Mayor/CEOs from all other jurisdictions within the defined urban area to identify POCs from these jurisdictions to serve on the Urban Area Working Group. The Urban Area Working Group will be responsible for coordinating development and Implementation of all program elements, including the urban area assessment, strategy development, and any direct services that are delivered by the grant.

- F. Urban Area: An urban area is limited to inclusion of jurisdictions contiguous to the core city and county/counties, or with which the core city or county/counties have established formal mutual aid agreements.

IV. SPONSORING AGENCY SHALL BE RESPONSIBLE FOR:

- A. Providing an administrative department, which shall be the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.

- B. Coordinating with named counties and cities, with the respective State Administrative Agency, and with the FDEM and USDHS.

- C. Conducting a comprehensive Urban Area Assessment, which will in turn guide the development of an Urban Area Homeland Security Strategy.

- D. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services, emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.

- E. Developing a comprehensive Urban Area Homeland Security Strategy and submit to the SAA POC.

- F. Complying with the requirements or statutory objectives of federal law as stipulated in "Attachment #1".

- G. Ensuring satisfactory progress toward the goals or objectives stipulated in "Attachment #1".

- H. Following grant agreement requirements and/or special conditions as stipulated in "Attachment #1".

- I. Submitting required reports.

V. THE PARTICIPATING AGENCIES SHALL BE RESPONSIBLE FOR:

- A. Providing an administrative department, which shall be the main liaison and partner with the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.
- B. Participating Agencies and any sub-grantees must abide by the grant requirements including budget authorizations, required accounting and reporting expenditures, proper use of funds, and tracking of assets as stipulated in "Attachment #1".
- C. Submitting monthly budget detail worksheets to the City of Miami on the progress of direct purchases of equipment or services as stipulated in "Attachment #1".
- D. Complying with all UASI Grant Program 2014 requirements as stipulated in "Attachment #1".
- E. Participating as a member of the Urban Area Working Group to include coordinating with and assisting the City of Miami in conducting a comprehensive Urban Area Assessment, which in turn will guide development of an Urban Area Homeland Security Strategy.
- F. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services, emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.
- G. Assisting the sponsoring agency in development of a comprehensive Urban Area Homeland Security Strategy.
- H. Complying with the requirements or statutory objectives of federal law as stipulated in "Attachment #1".
- I. Ensuring satisfactory progress toward the goals or objectives as stipulated in "Attachment #1".
- J. Submitting required reports as prescribed by the Sponsoring Agency as stipulated in "Attachment #1".
- K. Maintaining an equipment inventory of UASI purchased items.
- L. Ensure that equipment obtained from the UASI Grant Program 2014, as identified in "Attachment #2", is readily available for use by personnel trained to use such equipment for actual emergencies or exercises. Also, ensure that such equipment is readily available for onsite monitoring by DHS, DEM, and the Sponsoring Agency. If the Participating Agency is incapable of staffing the equipment, such equipment shall be made available to another Participating Agency for use during any actual

emergencies or exercises. Failure to ensure equipment availability may result in loss of funding and/or equipment to the Participating Agency.

- M. All equipment obtained from the UASI Grant Program 2014, as identified in "Attachment 2", is the sole responsibility of the receiving agency. This includes, where applicable, maintenance, replacement, training on equipment, and insuring of equipment and personnel, and compliance with intra-agency auditing requirements.

VI. THE SPONSORING AGENCY AND THE PARTICIPATING AGENCY AGREE:

- A. That funding acquired and identified for the Urban Area Security Initiative will be administered solely by the Sponsoring Agency.
- B. The Participating Agencies will provide financial and performance reports to the sponsoring agency in a timely fashion. The Sponsoring Agency will prepare consolidated reports for submission to the State of Florida as stipulated in "Attachment 1".
- C. The Sponsoring Agency is not responsible for personnel salaries, benefits, workers compensation or time related issues of the Participating Agency personnel.
- D. The Sponsoring Agency and Participating Agency are subdivisions as defined in Section 768.28, Florida Statutes, and each party agrees to be fully responsible for the respective acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a municipality, state agency or subdivision of the State of Florida to be sued by third parties in any manner arising out of this Agreement or any other contract.
- E. This is a reimbursement grant that requires the Participating Agencies to purchase, receive, and pay invoices in full for equipment, services, and allowable personnel costs PRIOR to submitting the same for reimbursement to the Sponsoring Agency.

VII. FINANCIAL AGREEMENTS

- A. Financial and Compliance Audit Report: Recipients that expend \$300,000 or more of Federal funds during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the U.S. General Accounting Office Government Auditing Standards and OMB Circular A-133.
- B. The Secretary of Homeland Security and the Comptroller General of the United States shall have access to any books, documents, and records of recipients of UASI Grant Program 2014 assistance

for audit and examination purposes, provided that, in the opinion of the Secretary of Homeland Security or the Comptroller General, these documents are related to the receipt or use of such assistance. The grantee will also give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers or documents related to the grant.

- C. Financial Status Reports are due within 7 days after the end of each calendar quarter. A report must be submitted for every quarter that the award is active, including partial calendar quarters, as well as for periods where no grant activity occurs as stipulated in "Attachment 1".
- D. Submit progress reports to describe progress to date in implementing the grant and its impact on homeland security in the state.
- E. All financial commitments herein are made subject to the availability of funds and the continued mutual agreements of the parties as identified in "Attachment 2".

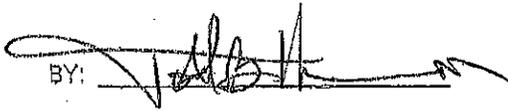
VIII. CONDITIONS, AMENDMENTS, AND TERMINATION

- A. The Participating Agency will not illegally discriminate against any employee or applicant for employment on the grounds of race, color, religion, sex, age, or national origin in fulfilling any and all obligations under this Agreement.
- B. Any provision of this Agreement later found to be in conflict with Federal law or regulation, or invalidated by a court of competent jurisdiction, shall be considered inoperable and/or superseded by that law or regulation. Any provision found inoperable is severable from this Agreement, and the remainder of the Agreement shall remain in full force and effect.
- C. This Agreement may be terminated by either party on thirty (30) days written notice to the other party at the address furnished by the parties to one another to receive notices under this agreement or if no address is specified, to the address of the parties' signatory executing this contract.
- D. This Agreement shall be considered the full and complete agreement between the undersigned parties, and shall supersede any prior Memorandum of Agreement among the parties, written or oral, except for any executory obligations that have not been fulfilled.
- E. This Agreement will end on April 30, 2016, unless otherwise extended, by a written amendment duly approved and executed prior to April 30, 2016, unless otherwise extended, at which time the parties may agree to renew the association. Renewal will be based on evaluation of the Sponsoring Agency's ability to conform to procedures, training and equipment standards as prescribed by the grant.

SPONSORING AGENCY

THE CITY OF MIAMI, a municipal Corporation of the State of Florida

ATTEST:

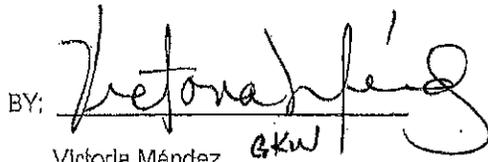
BY: 

Todd B. Hannon
City Clerk

BY: 

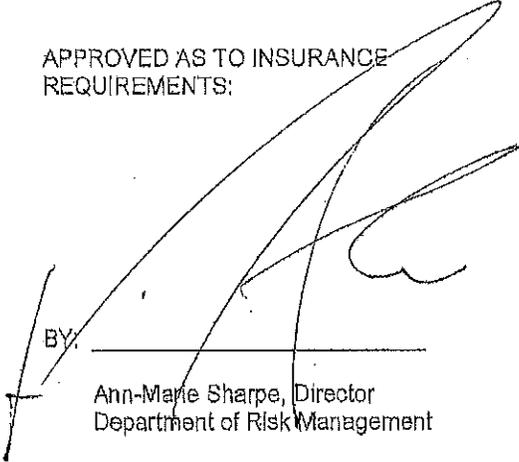
Daniel J. Alfonso
City Manager

APPROVED AS TO FORM AND CORRECTNESS:

BY: 

Victoria Méndez
City Attorney

APPROVED AS TO INSURANCE REQUIREMENTS:

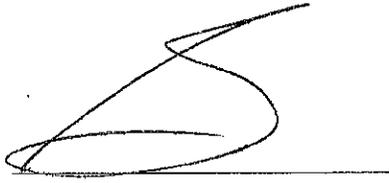
BY: 

Ann-Marie Sharpe, Director
Department of Risk Management

PARTICIPATING AGENCY

"Miami-Dade County"

ATTEST:



Gene Fencer

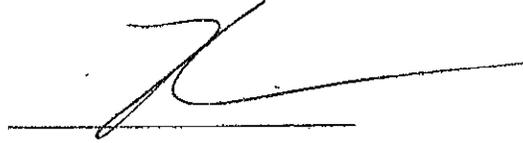
Name:

Clerk

Title:



BY:



NAME:

Russell Benford

TITLE:

Deputy Mayor

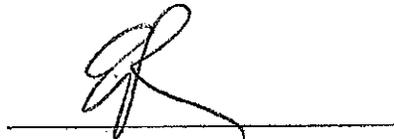
FID #:

59-6000573

DUNS:

004148292

APPROVED AS TO FORM AND
CORRECTNESS:



Participating Agency Attorney

Memorandum



Date: September 18, 2007

To: Honorable Chairman Bruce A. Balleiro
and Members, Board of County Commissioners

Agenda Item No.

From: George M. Burgess
County Manager

3 (0) (10) (A)

Subject: Resolution Authorizing Application for U.S. Department of Homeland Security (DHS) and Florida Domestic Security Strategy Grants

Recommendation

It is recommended that the Board of County Commissioners approve the attached resolution authorizing the County Mayor or his designee to apply for, receive, accept, and expend grant funds for homeland security and all-hazards response as identified in the National Preparedness Goal, the Florida's Domestic Security Strategy and the Miami-Dade County Homeland Security Briefing Book. This resolution additionally authorizes the County Mayor to accept modifications to agreements, sub-awards and execute amendments to such agreements.

Scope

This resolution addresses countywide projects funded from the U.S. Homeland Security Grant Program. The Homeland Security related grant funds that are being applied for can come from a number of different programs including the Urban Areas Security Initiative, State Homeland Security Grant Program, Law Enforcement Terrorism Prevention Program, Metropolitan Medical Response System, Citizen Corps Program, and Citizens Emergency Response Team. Other programs also included are, the Hazard Mitigation Grant Program, Assistance to Firefighter Grants, Fire Prevention & Safety Grants, Staffing for Adequate Fire and Emergency Response Grants, and the National Urban Search & Rescue Response System.

Fiscal Impact/Funding Source

Since FY 2003 to the present, the Miami-Dade Fire Rescue Department (MDFR) and/or the Office of Emergency Management and Homeland Security (OEMHS) has received approximately \$35 million in federal funds from the U.S. Department of Homeland Security, and approximately \$27.1 million in State Homeland Security Grant Program funds from the State of Florida. Funding amounts will be annually based upon federal appropriations approval. These grants do not require any matching funds. This request mirrors the process for the blanket Local Mitigation Strategy grant program that was approved by the board in resolution R-710-06.

Track Record/Monitor

All awards will be tracked and monitored by the MDRF Grants Management Bureau for consistency with applicable OMB Circulars, audit requirements and award directives.

Background

Since 2003, the County has been the recipient of Homeland Security funds passed through federal, state and local awards. The core mission of the federal government, in collaboration with the state government is to enhance the ability of state, local, and tribal governments to prepare, prevent, and respond to natural disasters and terrorist attacks. The Homeland

Honorable Chairman Bruno A. Barreto
and Members, Board of County Commissioners
Page No. 2

Security Grant Program is a primary funding mechanism for building and sustaining national preparedness capabilities. These grants fund a range of preparedness activities, including planning, organization, equipment purchase, training, exercise and management and administrative costs.

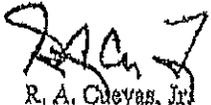
This resolution can be applied as a blanket authorization for the County to accept grant awards from the Department of Homeland Security. Approval of this resolution will streamline the complete grants process and avail the County of additional funding opportunities for projects or programs already identified as a homeland security need.


Assistant County Manager



MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro DATE: September 18, 2007
and Members, Board of County Commissioners

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 3(O)(10)(A)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing.
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 3(O)(10)(A)

8-18-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO. R-1019-07

RESOLUTION AUTHORIZING THE COUNTY
MAYOR TO APPLY FOR, RECEIVE, ACCEPT,
MODIFY, EXPEND AND AMEND GRANT FUNDS
FOR HOMELAND SECURITY PROJECTS AS
IDENTIFIED IN THE MIAMI-DADE COUNTY
HOMELAND SECURITY BRIEFING BOOK AND THE
NATIONAL PREPAREDNESS GOAL, AND THE
FLORIDA DOMESTIC SECURITY STRATEGY

WHEREAS, the U.S. Department of Homeland Security developed the
National Preparedness Goal (NPG) that established a vision for a National
Preparedness System, which includes the National Planning Scenarios (NPS),
Universal Task List (UTL), Target Capabilities List (TLC), seven National
Priorities; and

WHEREAS, the state of Florida developed a statewide, multidisciplinary
plan for domestic security known as the Florida Domestic Security Strategy as a
key of the State's Homeland Security Program; and

WHEREAS, the Florida Domestic Security Strategy is implemented via the
Regional Domestic Security Task Force under Florida Statute 943.0812; and

WHEREAS, this Board desires to accomplish the purposes outlined in the
accompanying memorandum, a copy of which is incorporated herein by
reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby authorizes the County Mayor or his designee to apply for, receive, and expend and amend applications identified in the Miami-Dade County Homeland Security Briefing Book and in the National Preparedness Goal and Florida's Domestic Security Strategy; and authorizes the County Mayor or his designee to receive and expend grant funds, execute such contracts and agreements as required by grant guidelines or to further the purpose described in the funding request; following approval by the County Attorney's Office; to expend any and all monies received for the purposes described in the funding request; to apply for, receive and expend future funds should they become available through this federal and/or state program; to file and execute any necessary amendments to the application for and on behalf of Miami-Dade County; and to exercise amendments, modifications, renewal, cancellation and termination clauses of any resulting contracts and agreements on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner Carlos A. Gimenez who moved its adoption. The motion was seconded by Commissioner Joe A. Martinez and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	aye		
Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Joe A. Martinez	aye	Dennis C. Moss	absent
Dorin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebecca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairman thereupon declared the resolution duly passed and adopted this 20th day of September, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.



MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency 

Dave Murray

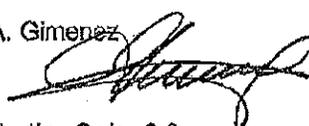
By: KAY SULLIVAN
Deputy Clerk

Memorandum



Date: August 1, 2011

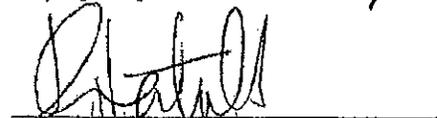
To: Christopher Agrippa, Division Chief
Clerk of the Board
Clerk of the Courts

From: Carlos A. Gimenez
Mayor 

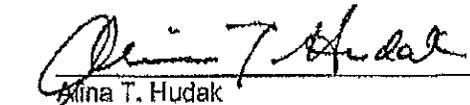
Subject: Administrative Order 2-3
Signature Authority

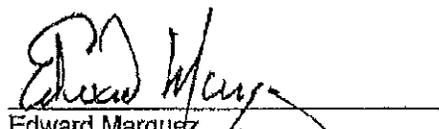
This memo authorizes the following staff members to sign documents and agreements, which have been reviewed by the County Attorney as to form and legal sufficiency, and approved by official action of the Board of County Commissioners. In addition, these signatures will authorize submission of agenda items to the Office of Agenda Coordination.

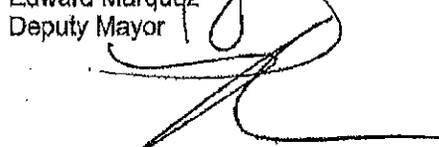

Genaro "Chip" Iglesias
Deputy Mayor/Chief of Staff


Jack Osterholt
Deputy Mayor


Lisa M. Martinez
Senior Advisor to the Mayor


Alina T. Hudak
Deputy Mayor/County Manager


Edward Marquez
Deputy Mayor


RUSSELL BENFORD
Deputy Mayor

c: Eugene Love, Director, Office of Agenda Coordination
Liliana D. Collazo, Office of the Mayor

Memorandum



Date: February 20, 2014
To: Deputy Mayors
From: Carlos A. Gimenez
Mayor
Subject: 2014 Signature Authority

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over the printed name of the Mayor.

Effective immediately, you are authorized to sign the following items for your respective departments on my behalf:

- Permits
- Senior Management Performance Appraisal Forms
- Leave slips (your department and immediate staff)
- Travel requests except for International and legislation-related travels, as well as trips with multiple travelers (unless grant funded)
- Telecommunications Device and Service Requests
- Vehicle requests
- Grant applications

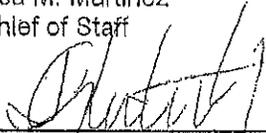
Your judgment is crucial when reviewing items for signature. Please submit requests for administrative leave and executive salary reviews for me for consideration. If an item is controversial, sensitive or otherwise significant, please forward it to my attention or discuss it with me personally.



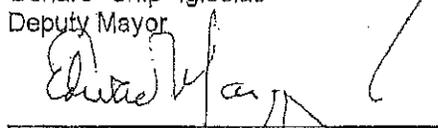
Lisa M. Martinez
Chief of Staff



Genaro "Chip" Iglesias
Deputy Mayor



Jack Osterholt
Deputy Mayor



Edward Marquez
Deputy Mayor



Alina T. Hudak
Deputy Mayor



Russell Benford
Deputy Mayor



Michael Spring
Senior Advisor

- c: Arlene Cuellar, Director, Human Resources Department
Jennifer Moon, Director, Office of Management and Budget
Angel Petisco, Director, Information Technology Department
Lester Sola, Director, Internal Services Department
Office of the Mayor Senior Staff