DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
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 (IED) and other deadly situations.

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

Estimate Cost: $214,839

General Federal X Other Funding Source: USAI (Urban Area Security Initiative) Federal Grant

ANALYSIS

Commodity Codes: 205-53

<table>
<thead>
<tr>
<th>Commodity Code</th>
<th>205-53</th>
</tr>
</thead>
</table>

Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small Business Enterprise:</td>
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Contract Value:

<table>
<thead>
<tr>
<th>Contract Value</th>
<th>$</th>
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Comments:

Continued on another page(s): YES NO

RECOMMENDATIONS

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-aside</th>
<th>Sub-contractor goal</th>
<th>Bid preference</th>
<th>Selection factor</th>
</tr>
</thead>
</table>

Basis of recommendation:

Signed: Sherry Y. Crockett Date sent to SBD: September 16, 2015

Date returned to DPM:
Contractor Information

Contract #: GS-07F-0538M
Contractor: REMOTEC, INC.
Address: 353 JD YARNELL INDUSTRIAL PKWY
          CLINTON, TN 37716-4013
Phone: 865-269-1109
E-Mail: ebuyrfq@gsa.gov
Web: http://www.is.northropgrumman.com/products/remotec/index.html
DUNS: 037915055
NAICS: 333999

Table:

<table>
<thead>
<tr>
<th>Source</th>
<th>Title</th>
<th>Contract Number</th>
<th>Contractor T&amp;Cs/Prices</th>
<th>Contract End Date</th>
<th>Category</th>
<th>View Catalog</th>
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<tbody>
<tr>
<td>84</td>
<td>TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE</td>
<td>GS-07F-0538M</td>
<td></td>
<td>Sep 22, 2017</td>
<td>426 4E</td>
<td>GSA Advantage</td>
</tr>
</tbody>
</table>

Socio-Economic: Other than small business
EPLS: Contractor not found on the Excluded Parties List System

Govt. Point of Contact:
SHARON L. HAIR
Phone: 817-950-8119
E-Mail: sharon.lair@gsa.gov
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>Amendment/Modification No.</th>
<th>Effective Date</th>
<th>Requisition/Purchase Req. No.</th>
<th>Project No. (If Applicable)</th>
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<tr>
<td>PO-0065</td>
<td>Nov 22, 2013</td>
<td>19</td>
<td>84</td>
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</tbody>
</table>

6. Issued By:
General Service Administration
FAS, Greater Southwest Acquisition Center (7PC)
819 Taylor Street, Rm 6A06
Fort Worth, TX 76102

7. Administered By: (If Other)
GSA/FAS/QVUCB
461 WEST PEACHTREE ST
ATLANTA, GA 30308

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
REMTLOC, INC.
353 JD YARNELL INDUSTRIAL PKWY
CLINTON, TN 377164013

9A Amendment of Solicitation No:
9B. Dated (See Item 11)

10A. Modification of Contract/Order No.
10B. Dated (See Item 13)

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 is extended ☐ 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 6 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 indicates a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 you elect to make any change in your offer after the hour and date specified, provide each offer or letter maker 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, agency, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45.104(c). Type of contract modification (Non-Universal)

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 ☑ ☐ required to sign this document and return ☑ copies to the issuing office.

14. DESCRIPTION OF MODIFICATION (Organized by IUC 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:

Remoteb Andros Accessories and Spares Commercial Price List effective December 2009 Rev E, with exclusions (PO-0062, as revised by PO-0068, 426-4E)

Continue next page...

16A. NAME AND TITLE OF SIGNER (Type or Print)
GSA Initiated Mod

16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
Sharon L. Hair

Signature Not Required

16C. DATE SIGNED
Jan 24, 2013

16D. UNITED STATES OF AMERICA
Signed electronically See above

Signature of Contracting Officer
Date: Jan 24, 2013  
From: fss.online@gsa.gov  
To: stephanie.bailey@mgc.com  
Cc: sharon.hair@gsa.gov, brenda.mccall@gsa.gov, stephanie.bailey@mgc.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


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, PAS' 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 VAL-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

   - 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
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


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)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>426-4E</td>
<td>Bomb Disposal and Hazardous Material Protective and Detective Equipment</td>
</tr>
</tbody>
</table>

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

11a. TIME OF DELIVERY: 140 DARO

11b. EXPEDITED DELIVERY: Consult with Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: Origin

13a. ORDERING ADDRESS: Same as contractor’s address

13b. 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.
# ANDROS® ACCESSORIES AND SPARES

**PRICE LIST - COMMERCIAL**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>PART NUMBER</th>
<th>PRICE</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Amplifier</td>
<td>AMP-10A</td>
<td>$444</td>
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<tr>
<td>2</td>
<td>Amplifier, Drive, 120A, Curtis, 1227-2404</td>
<td>AMP-120A-03</td>
<td>$563</td>
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<tr>
<td>3</td>
<td>Drive Amplifier</td>
<td>AMP-2548C</td>
<td>$588</td>
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<td>4</td>
<td>Tilt Motor Assembly</td>
<td>B2021-3511</td>
<td>$1,155</td>
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<tr>
<td>5</td>
<td>Grip Extend Actuator</td>
<td>B2921-376</td>
<td>$554</td>
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<tr>
<td>6</td>
<td>Chassis Track, Spare priced each</td>
<td>B2400-1013</td>
<td>$356</td>
</tr>
<tr>
<td>7</td>
<td>10A8 Amplifier Controller Board Assembly</td>
<td>B2400-0533</td>
<td>$101</td>
</tr>
<tr>
<td>8</td>
<td>24 VDC battery Charger Assembly</td>
<td>B2450-0160</td>
<td>$520</td>
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<tr>
<td>9</td>
<td>Grip Extender</td>
<td>B2460-3767</td>
<td>$554</td>
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<tr>
<td>10</td>
<td>Switchbox cable</td>
<td>B2460-8126</td>
<td>$292</td>
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<td>11</td>
<td>Radio Upgrade Assembly</td>
<td>B2465-8560</td>
<td>$41,995</td>
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<td>12</td>
<td>Power Supply Upgrade Kit</td>
<td>B2465-8590</td>
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<td>13</td>
<td>F8A-J Emergency Spare Parts Kit</td>
<td>B2460-0164</td>
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<td>14</td>
<td>F8B Emergency Soare Parts Kit</td>
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<td>15</td>
<td>Track</td>
<td>B3600-1012</td>
<td>$195</td>
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<td>16</td>
<td>Wrist Pitch Actuators</td>
<td>B3600-2006</td>
<td>$693</td>
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<td>17</td>
<td>Drive Track</td>
<td>B3650-1013</td>
<td>$183</td>
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<td>18</td>
<td>Articulator Actuator</td>
<td>B3650-1045</td>
<td>$685</td>
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<td>19</td>
<td>Extend Actuator</td>
<td>B3650-2008</td>
<td>$700</td>
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<td>20</td>
<td>Shoulder Actuator</td>
<td>B3650-2030</td>
<td>$625</td>
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<tr>
<td>21</td>
<td>Headset Assembly (only with Tabletop Controller)</td>
<td>B3650-8497</td>
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<td>22</td>
<td>Large Field Service Kit</td>
<td>B3655-0173</td>
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<tr>
<td>23</td>
<td>24V DC Power Inverter Assy.</td>
<td>B3655-8175</td>
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<td>Chassis Service Kit</td>
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<td>25</td>
<td>Emergency Spare Parts Kit</td>
<td>B3960-0161</td>
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<td>26</td>
<td>Fleet Service Kit</td>
<td>B3960-0162</td>
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<td>27</td>
<td>Fiber Optic Kit</td>
<td>B3960-0165</td>
<td>$13,259</td>
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<td>28</td>
<td>24 VDC Battery Charger Assembly</td>
<td>B7040-0165</td>
<td>$585</td>
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<tr>
<td>29</td>
<td>RONS Spare Parts Kit Assembly</td>
<td>B7040-0165</td>
<td>$5,715</td>
</tr>
<tr>
<td>30</td>
<td>Drive Amp. Alter</td>
<td>B7040-4409</td>
<td>$1,728</td>
</tr>
<tr>
<td>31</td>
<td>Pan Adapter Kit (fits RONS vehicles only)</td>
<td>B7040-7020</td>
<td>$409</td>
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<tr>
<td>32</td>
<td>Illumination Upgrade Kit</td>
<td>B7040-7140</td>
<td>$482</td>
</tr>
<tr>
<td>33</td>
<td>Switchbox Cable Assembly</td>
<td>B7040-8126</td>
<td>$250</td>
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<tr>
<td>34</td>
<td>10A8 Amplifier Controller Board Assembly</td>
<td>B7040-9535</td>
<td>$157</td>
</tr>
<tr>
<td>35</td>
<td>Power Supply Board Assembly</td>
<td>B7040-9585</td>
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<tr>
<td>36</td>
<td>Brush</td>
<td>B7045-2417</td>
<td>$74</td>
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<td>Brush</td>
<td>B7045-2418</td>
<td>$74</td>
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<tr>
<td>38</td>
<td>Window Breaker Assembly</td>
<td>B7045-5850</td>
<td>$215</td>
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<tr>
<td>39</td>
<td>ANDROS™ Foot Switch assembly</td>
<td>B7045-6335</td>
<td>$216</td>
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<tr>
<td>40</td>
<td>Shoulder Screw Alter</td>
<td>B7055-0112</td>
<td>$12</td>
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<td>41</td>
<td>Battery Charger 24VDC</td>
<td>B7056-0165</td>
<td>$658</td>
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<td>42</td>
<td>Radio Jumper Assembly (30ft)</td>
<td>B7059-8920</td>
<td>$592</td>
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<td>43</td>
<td>Wov. Emerg. Fiber Optic Splice Kit</td>
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<td>Wov. Emerg. Spare Parts Kit</td>
<td>B7180-0160</td>
<td>$6,615</td>
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<td>45</td>
<td>Wov. Chassis Service Kit</td>
<td>B7180-0161</td>
<td>$345</td>
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<tr>
<td>46</td>
<td>Battery (12V)</td>
<td>BATTERY-001</td>
<td>$92</td>
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<tr>
<td>47</td>
<td>Spare Controller Battery</td>
<td>BATTERY-009</td>
<td>$165</td>
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<tr>
<td>48</td>
<td>Bearing, Ball, Kaydon, JU065, CPO</td>
<td>BRG-JU065CPO</td>
<td>$332</td>
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<tr>
<td>49</td>
<td>Breacher, GL6, 40 MM, (item is drop shipped)</td>
<td>BR-GL6-40MM</td>
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<tr>
<td>50</td>
<td>Breacher, GL65, 40mm, (item drop shipped)</td>
<td>BR-GL65-40MM</td>
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<tr>
<td>Item Description</td>
<td>Part Number</td>
<td>Cost</td>
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<tr>
<td>----------------------------------------------------------------------------------</td>
<td>----------------------</td>
<td>----------</td>
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<tr>
<td>Breacher L8, 37MM (item drop shipped)</td>
<td>BR-L8-37MM</td>
<td>$1,800</td>
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<tr>
<td>Breacher L8 37MM (item drop shipped)</td>
<td>BR-L8-37MM</td>
<td>$1,800</td>
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<tr>
<td>Breacher SL65, Multi Shot 37 MM</td>
<td>BR-SL65-37MM</td>
<td>$2,050</td>
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<tr>
<td>Transistor Assembly</td>
<td>C2400-4010</td>
<td>$332</td>
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<tr>
<td>ANDROS F8A Overhaul Kit</td>
<td>C2450-0158</td>
<td>$6,080</td>
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<tr>
<td>Shoulder Motor Assembly</td>
<td>C2450-2043</td>
<td>$643</td>
<td></td>
</tr>
<tr>
<td>Camera Pan/Tilt Assembly (can be used on the arm)</td>
<td>C2450-5030</td>
<td>$4,767</td>
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</tr>
<tr>
<td>Fiber Optic cable Assembly (1200 ft) Includes CASE-004</td>
<td>C2456-8330</td>
<td>$15,943</td>
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<tr>
<td>Radio Assembly (5 watt System) Includes CASE-024</td>
<td>C2455-8440-XXX</td>
<td>$25,320</td>
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<tr>
<td>Radio Control Assembly (5 Watt Hybrid System)</td>
<td>CASE-024</td>
<td>$39,405</td>
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<td>F8A-J Maintenance Kit</td>
<td>C2460-0153</td>
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<td>F8A-J Overhaul Kit</td>
<td>C2460-0158</td>
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<td>F3B Overhaul Kit</td>
<td>C2461-0158</td>
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<td>Spare Spool of Mini-ANDROS II Fiber Optic Cable</td>
<td>C3600-9355</td>
<td>$733</td>
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<td>Rear Articulator Assy.</td>
<td>C3660-1020</td>
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<td>Accessory Interface Assy.</td>
<td>C3600-5190</td>
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<td>Camera Pan/Tilt Assy.</td>
<td>C3665-5030</td>
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<td>Battery, Aller</td>
<td>C7040-1601</td>
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<td>Wrist Pitch Gear Box Assembly</td>
<td>C7040-3790</td>
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<td>Cable Cutter Assembly</td>
<td>C7040-7030</td>
<td>$446</td>
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<tr>
<td>RONS Fiber Optic Cable Reel Assembly, 2500 ft. (fits only ANDROS Mark V-A1 or ANDROS Wolverine)</td>
<td>C7040-8330</td>
<td>$17,712</td>
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<td>Radio Control Assembly with 2-Way Audio (5 Watt Video System)</td>
<td>C7040-8440</td>
<td>$24,718</td>
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<td>Chassis Track</td>
<td>C7045-1014</td>
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<td>Track, Lift</td>
<td>C7045-1015</td>
<td>$310</td>
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<td>Shoulder/Elbow Motor Assembly</td>
<td>C7045-2285</td>
<td>$737</td>
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<td>Claw Assembly</td>
<td>C7045-2720</td>
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<td>Contamination Smear Assembly</td>
<td>C7045-7600</td>
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<td>Laser Filter Assembly</td>
<td>C7055-3830</td>
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<td>Weapons Sighting Camera Kit</td>
<td>C7055-5140</td>
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<td>Laser Assembly (fits disrupter mount)</td>
<td>C7055-5170</td>
<td>$495</td>
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<td>Charge Dropper Assembly</td>
<td>C7055-5555</td>
<td>$525</td>
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<td>VA1-J Emergency Spare Parts Kit</td>
<td>C7057-0160</td>
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<td>VA1-J Service Kit</td>
<td>C7057-0161</td>
<td>$670</td>
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<td>VA1-J Overhaul Kit</td>
<td>C7057-0162</td>
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<td>Wey-Overhaul Kit</td>
<td>C7490-0162</td>
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<td>Fiber Optic Connector</td>
<td>CON-FO-003</td>
<td>$16</td>
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<td>Packaging in Reusable Shipping Crate</td>
<td>CRATE-002</td>
<td>$675</td>
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<td>ANDROS Mark VI-A/ANDROS F8A Pneumatic Wheel Kit</td>
<td>D2460-0110</td>
<td>$2,140</td>
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<tr>
<td>ANDROS Mark VI-A Battery Assembly</td>
<td>D2460-1600</td>
<td>$477</td>
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<td>ANDROS Mark VI-A Battery Cover Assembly</td>
<td>D2460-1680</td>
<td>$308</td>
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<td>Dual Pan Disrupter Mount Assembly (ANDROS F8A and V-A1)</td>
<td>D2450-5350</td>
<td>$1,259</td>
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<td>Pan Disrupter Mount Assembly (ANDROS F6A and V-A1)</td>
<td>D2450-5360</td>
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<td>Vehicle Main Relay Board Assembly -F6A</td>
<td>D2450-9570</td>
<td>$601</td>
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<td>TAC-1 Controller</td>
<td>D2461-8125</td>
<td>$11,194</td>
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<td>TRK Mount</td>
<td>D2461-8150</td>
<td>$2,999</td>
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<td>Mini II Vehicle Control Board Assembly</td>
<td>D2860-9580</td>
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<td>Battery Assembly</td>
<td>D3860-1600</td>
<td>$2,450</td>
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<tr>
<td>Water Disrupter Deployer Grip Assy.</td>
<td>D3860-7050</td>
<td>$1,639</td>
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<td>RONS/ANDROS Mark V-A1 Battery Assembly</td>
<td>D7040-1600</td>
<td>$1,319</td>
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<td>Quick Release Lid Kit</td>
<td>D7040-4060</td>
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<td>Description</td>
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<td>D7040-5190</td>
<td>Accessory Interface Mount</td>
<td>$570</td>
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<td>D7040-7050</td>
<td>HAZMATCAD Mount (fits RONS vehicles only)</td>
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<td>D7040-7110</td>
<td>Water Disrupter Deployer</td>
<td>$464</td>
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<td>D7040-8323</td>
<td>Spare Spool of RONS Fiber Optic Cable, 2500 ft.</td>
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<tr>
<td>D7040-8325</td>
<td>Spare Spool of Fiber Optic Cable, 2000 ft. (Tactical Strength)</td>
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<td>D7045-2231</td>
<td>Vehicle Main Relay Board Assembly</td>
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<td>D7045-9592</td>
<td>Vehicle Interface Board Assembly</td>
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<td>D7045-2232</td>
<td>Shoulder Pivot</td>
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<td>D7050-5015-X</td>
<td>Elbow Pivot</td>
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<td>D7050-8323</td>
<td>High Intensity Light Assembly</td>
<td>$1,086</td>
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<tr>
<td>D7185-1600</td>
<td>Spare Spool of Fiber Optic Cable, 1200 ft. (fits ANDROS Mark VI-A/F6A)</td>
<td>$1,100</td>
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<td>E3600-5800</td>
<td>Pneumatic Wheel Kit Assembly</td>
<td>$2,342</td>
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<td>D7055-8490</td>
<td>ANDROS Hand Controller Assembly</td>
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<tr>
<td>D7056-7040-1</td>
<td>36V Cordless Drill</td>
<td>$2,200</td>
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<tr>
<td>D7056-7070-1</td>
<td>36V Cordless Circular Saw Assy.</td>
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<td>D7056-7080-1</td>
<td>36V Recip. Saw</td>
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<td>E7040-8450</td>
<td>Spare Vehicle Battery Assembly - Wolverine</td>
<td>$6,547</td>
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<td>E7050-5800</td>
<td>X-Ray Assy. (fits Golden X-Ray Systems)</td>
<td>$2,057</td>
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<td>E7055-6030</td>
<td>Tabletop Controller Assembly (Military Style)**</td>
<td>$775</td>
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<tr>
<td>E7055-6090</td>
<td>X-Ray Mount Assembly (fits Golden 200)</td>
<td>$2,799</td>
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<td>E7055-6095</td>
<td>Gas Dispenser Mount Assembly</td>
<td>$2,771</td>
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<td>E7055-8280</td>
<td>Radio Jumper Box Assembly (requires cable reel)</td>
<td>$1,498</td>
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<td>E7055-8800</td>
<td>Cable Reel Assembly</td>
<td>$3,905</td>
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<td>INIT-1CH-M</td>
<td>One Channel Shock Tube Initiator (Mini-ANDROS II)</td>
<td>$695</td>
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<td>INIT-1CH-S</td>
<td>One Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)</td>
<td>$650</td>
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<td>INIT-2CH-S</td>
<td>Two Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)</td>
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<tr>
<td>INIT-4CH-S</td>
<td>Shock Tube Initiator - 4 Channel</td>
<td>$1,975</td>
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<td>INIT-8CH-S</td>
<td>Six Channel Shock Tube Initiator (Mark VI-A, F6A and RONS)</td>
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<td>LABOR2</td>
<td>Hourly Service Labor Charge</td>
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<td>LATCH-006</td>
<td>Latch</td>
<td>$20</td>
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<td>MAINTENANCE-001</td>
<td>Extended Service Maintenance Contract YR #2 or YR #3</td>
<td>$5,500</td>
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<td>RAFTTOOLKIT</td>
<td>Raft Gripper Tool Kit</td>
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<td>SEAL-FSDA-401100</td>
<td>Seal</td>
<td>$11</td>
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<tr>
<td>STRIKER 12</td>
<td>Striker 12 Shotgun</td>
<td>$1,124</td>
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<tr>
<td>TABLETOP-F6A-J</td>
<td>ANDROS TABLETOP CONTROLLER</td>
<td>$14,600</td>
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</tbody>
</table>

*** 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
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>PART NO.</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ANDROS™ F6B VEHICLE ASSEMBLY</td>
<td>E2441-0100</td>
<td>$122,000.00</td>
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<td>2</td>
<td>TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR ASSEMBLY, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY</td>
<td>TABLETOP-F6B</td>
<td>$14,650</td>
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</tbody>
</table>

*Training at no additional cost when taken at the Remotec® facility only*

Price List accepted as basis of Modification: PO-0059
SIN(s) 426-4E
All Prices accepted

As revised by Mod PO-0059. S. Hair, CO, 01.24.13
Lincoln Strunk, Contract Specialist (7QSABA-S2)
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>PART NO.</th>
<th>PRICE</th>
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<tbody>
<tr>
<td></td>
<td><strong>ANDROS™ HD2-SEL VEHICLE ASSEMBLY with the Remotec Upper Arm™</strong></td>
<td>E3875-0100-2</td>
<td>$154,903.00</td>
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</table>

Note: Operator Control Unit for this vehicle is the same as the ANDROS FBA-3 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.

80-0057 190 B.D.
SIN: 426-4E
All prices accepted. No exclusions

Lindahl
7/13/11
# REMOTEC®

**ANDROS™ WOLVERINE-J (6X6) COMMERCIAL**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<td>1</td>
<td>ANDROS™ WOLVERINE-J VEHICLE ASSEMBLY*</td>
<td>E/181-0100</td>
<td>$136,560.00</td>
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<td>TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR resolution, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY</td>
<td>TABLETOP-WOLV-J</td>
<td>$14,240.00</td>
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*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: 00-0054  190 B.D.
SIN: 426-4E

All prices accepted, no exclusions

Lincoln Stark, 6/1/11
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>PRICE</th>
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<tbody>
<tr>
<td>Upgrade 5a to 5a1(without speed)</td>
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<tr>
<td>1 BATTERY Charger 24VDC</td>
<td>B7055-0155-1</td>
<td>$988.00</td>
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<tr>
<td>2 Weapons Expansion Board</td>
<td>B7055-9596</td>
<td>$74.00</td>
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<tr>
<td>3 Camera Assembly (72:1 Zoom)</td>
<td>C2455-3650</td>
<td>$2,223.00</td>
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<td>4 Fiber Optic Cable Reel Assembly, 2000 ft.</td>
<td>C7040-8340</td>
<td>$10,989.00</td>
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<td>5 Low Light lens</td>
<td>C7055-3810</td>
<td>$128.00</td>
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<tr>
<td>6 Battery Connector</td>
<td>CON3102E24-12PB</td>
<td>$37.00</td>
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<td>7 Communication Connector</td>
<td>CON3102E24-28PB</td>
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<td>8 Battery Pack Connector</td>
<td>CON3108E24-12SB</td>
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<td>9 Connector J6 (Robot Side)</td>
<td>CON3108E2428PB</td>
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<td>10 F/O Console Connector and R/F Vehicle Connector</td>
<td>CON3108E24-28SB</td>
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<td>11 Connector J4 (Console Side)</td>
<td>CON3108E24-28SB</td>
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<td>12 F/O Vehicle Connector and R/F Console Connector</td>
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<td>13 Low Light Lens</td>
<td>C7055-3810</td>
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<td>14 Low Lux Kit (Sony Cam, top lid, light infrared)</td>
<td>D7055-3820</td>
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<td>15 Interface Board</td>
<td>D7055-9692</td>
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<td>16 PIP Adapter Board</td>
<td>D7055-9620</td>
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<td>17 Main relay Board</td>
<td>D7055-9670</td>
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<td>18 5A-1 Elbow Assembly</td>
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<td>ITEM</td>
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<td>1</td>
<td>ANDROS™ VA-1J VEHICLE ASSEMBLY*</td>
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<td>TABLETOP CONTROLLER CONSIST OF 5 ITEMS: MONITOR ASSEMBLY, BATTERY ASSEMBLY, SWITCHBOX ASSEMBLY, CHARGER, BATTERY, 115 VAC, 12, POWER CORD ASSEMBLY</td>
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<td>TABLETOP-VA1-J</td>
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*TRAINING AT NO ADDITIONAL COST WHEN TAKEN AT THE REMOTEC® FACILITY ONLY

Price List accepted as basis of Modification Po-0042.
SIN(s) 428-4E
All Prices accepted
Lincoln Strunk, Contracting Specialist (7QSABB-S2)
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<th>PART NO.</th>
<th>PRICE</th>
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<td>RONS VEHICLE ASSEMBLY</td>
<td>D7040-0001</td>
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<td></td>
<td>Double-Articulated, tracked Chassis</td>
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<tr>
<td></td>
<td>Manipulator Arm with Shoulder and Elbow Pivot</td>
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<tr>
<td></td>
<td>Manipulator Shoulder Rotate Assembly</td>
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<td></td>
<td>Wrist Pitch with 6in. Grip Extend and Dual Accessory Interface</td>
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<td></td>
<td>12 in. Gripper with Continuous Wrist Rotate</td>
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<td></td>
<td>Black/White Camera Front and rear drive cameras</td>
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<td>Surveillance Color Camera with Light, 72:1 Zoom Lens and Pan/Tilt (Continuous Pan)</td>
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<td>Vertical Surveillance Camera Extend Assembly (24 in.)</td>
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<td>two 30 Amp-Hr, 12 VDC Gel-Cell Batteries</td>
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<td>Picture-in-Picture</td>
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<td>Two Low-Light Lenses</td>
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<td>24 volt Battery Charger</td>
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<td>1/4 Turn Connectors</td>
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<td>Control Station Assembly</td>
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<td></td>
<td>Tool Kit</td>
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<td>Heavy-Duty Gripper Assembly</td>
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<td>One Operation/Maintenance Manual (CD-ROM)</td>
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<td>2 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people)</td>
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<td>Shotgun Mount Assembly</td>
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<td>Navy EOD J-Rod/Deaumer Mount Assembly</td>
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<td></td>
<td>Fiber Optic cable reel Assembly</td>
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<td>Radio Vehicle/Console Assembly</td>
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<td>Charge Dropper Assembly</td>
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<td></td>
<td>Packaging in reusable Shipping Crate</td>
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</table>
## Entity/Contract Information

**Entity Name:** U.S. General Services Administration  
**Contract Award Value:** N/A  
**Contract Number:** GS-07F-0538M  
**Contract Title:** TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE  
**Awarded Vendor(s):** Multiple (see attached)  
**Solicitation Type:** Federal Competitive Contract  
**Contract Start Date:** 09/23/2007  
**Contract End Date:** 09/22/2017  
**Renewals Available?** N/A  
**How Many?**  

## 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.

<table>
<thead>
<tr>
<th>Item #</th>
<th>Department's Scope Requirements</th>
<th>Target Contract's Scope/Section</th>
</tr>
</thead>
<tbody>
<tr>
<td>MDPD, Special Patrol Bureau, Bomb Disposal Section / Explosive Reconnaissance Team / SWAT, receive notifications and &quot;call outs&quot; 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.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Please attach the following documents:
- Issuing Entity's Tally/Evaluation Results
- Contract's Advertisement & Distribution Information
- Contract/ITB Being Accessed
(http://www.gsaibrary.gsa.gov/EibMain/contractClauses.do?scheduleNumber=84&contractNumber=GS-07F-0538M&contractorName=REMTREC%2C+INC.&duns=037915055&source=ii&view=clauses)

## Signature Information

**Signature:** [Signature]  
**Date:** 09/10/2015
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:

Hold the 'Ctrl' key to select all that apply

Download Contractors (Excel)

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<tr>
<th>Contractor</th>
<th>Contract #</th>
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<th>City, State</th>
<th>Socio-Economic</th>
<th>Contractor T&amp;Cs/Pricelist</th>
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<tr>
<td>A-T SOLUTIONS, INC.</td>
<td>GS-07F-0280W</td>
<td>(540) 373-9542</td>
<td>FREDERICKSBURG, VA</td>
<td>o</td>
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<td>ALL SAFE INDUSTRIES, INC.</td>
<td>GS-07F-5501R</td>
<td>888-972-3389</td>
<td>LOUISVILLE, KY</td>
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<td>[GSA Advantage]</td>
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<tr>
<td>ALLUVIAM LLC</td>
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<td>510 315-1974</td>
<td>CASTRO VALLEY, CA</td>
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<td>AMERICAN INNOVATIONS INC.</td>
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<td>655-254-7871</td>
<td>VIRGINIA BEACH, VA</td>
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Contact Listing
For general questions, contact:
National Customer Service Center
Phone: 1-800-488-3111
E-mail: mashelpdesk@gsa.gov
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<td>323-596-1836</td>
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<td>571-309-2414</td>
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<td>DEFENSE LIFE SCIENCES, LLC</td>
<td>GS-07F-215CA</td>
<td>(855)573-3537</td>
<td>STAFFORD, TX</td>
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<tr>
<td>DETECTACHEM, LLC</td>
<td>GS-07F-0371K</td>
<td>801-956-1277</td>
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<td>DUR TECHNOLOGIES, INC. (DBA: TACTICAL GEAR COMMAND)</td>
<td>GS-07F-0316N</td>
<td>(256) 534-9506</td>
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<td>FEDERAL RESOURCES SUPPLY COMPANY</td>
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<td>410-643-7810</td>
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<td>FLIR DETECTION, INC.</td>
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<td>FOSTER-MILLER, INC</td>
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<td>GLOBAL ENTERPRISE, INC.</td>
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<td>GLOBAL SUPPLY SOLUTIONS, LLC</td>
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<td>ICOR TECHNOLOGY INC</td>
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<td>613-745-3600</td>
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<td>828-274-0144</td>
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<td>IROBOT CORPORATION</td>
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<td>BEDFORD, MA</td>
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<tr>
<td>LEIDOS, INC.</td>
<td>GS-07F-0210J</td>
<td>(202) 386-1703</td>
<td>RESTON , VA</td>
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<td>MED-ENG, LLC</td>
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<td>MINE SAFETY APPLIANCES COMPANY</td>
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<td>724-742-8028</td>
<td>CRANBERRY TOWNSHIP , PA</td>
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<tr>
<td>MISTRAL SECURITY INC.</td>
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<td>BETHESDA , MD</td>
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<td>NABCO, INC.</td>
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<td>PHOENIX ENGINEERING, INC.</td>
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<td>POTOMAC RIVER GROUP, LLC</td>
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<td>(703) 771-3003</td>
<td>ASHBURN , VA</td>
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<td>R.S. HUGHES COMPANY, INC.</td>
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<td>RAE SYSTEMS INC.</td>
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<td>REMOTEC, INC.</td>
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<td>(865) 269-1109</td>
<td>CLINTON , TN</td>
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<td>ROBOTEX, INC.</td>
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<td>S.O. TECH/SPECIAL OPERATIONS TECHNOLOGIES, INC.</td>
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<td>SAFETY SUPPLY, INC.</td>
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<td>SAFEWARE INC.</td>
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<tr>
<td>SCOTT TECHNOLOGIES, INC. (DBA: SCOTT SAFETY)</td>
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<td>MONROE , NC</td>
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<tr>
<td>SEVA TECHNICAL SERVICES, INC.</td>
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<td>(757)930-0065</td>
<td>NEWPORT NEWS , VA</td>
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<td>SIRCHIE ACQUISITION COMPANY, LLC</td>
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<td>1-800-545-7375</td>
<td>MEDITED , NJ</td>
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INVITATION TO QUOTE
MIAMI-DADE COUNTY
Miami-Dade Police Department
9105 NW 25 Street
Doral, Florida 33172

THIS IS NOT AN ORDER

QUOTATION NO.: PD2014-15-51 SPB  DUE DATE: 07/02/15

CONTRACT NO.: GSA Schedule 84 and 44C0001839  GSA Contract GS-07F-0538M

CONTACT PERSON: Maggie Acosta  PHONE: 305-471-2583  FAX: 786-331-5483 or 305-471-2996

E-mail: m.acosta@mdpd.com

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/quotations non-responsive and ineligible for award
3. Updated latest general terms and conditions: 06/03/15 - Revision 15-2
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<tr>
<th>ITEM</th>
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<th>UNIT</th>
<th>COMM. CODE</th>
<th>DESCRIPTION</th>
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<td>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 &amp; Articulator position feedback with presets - White &amp; 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 1/2 Days Operator/Maintenance Training (up to 6 people) at the Vendor Facility</td>
<td>$127,550</td>
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**OPTIONS**

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<td>$17</td>
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<td>Third Year Extended Warranty Contract Maintenance -001</td>
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<td>25</td>
<td>Fourth Year Extended Warranty Contract Maintenance-002</td>
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<td>$7,025</td>
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<td>$8,025</td>
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<tr>
<td>28</td>
<td>Five years of extended warranty (years 2 through 6) Maintenance-005</td>
<td>1</td>
<td></td>
<td>$27,945</td>
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<td>Package in Reusable Shipping Crate CRATE-002</td>
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<td>$1,050</td>
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<td>$700</td>
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</table>
See attached for Remotec commercial terms of sale

Grand Total $214,839

Payment Terms: In accordance with Florida Statutes, Section 216.74 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 296.187 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 indicates 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 purchase 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: __________________________ Phone: __________

E-mail: __________________________ Fax: __________

Firm Name: __________________________ F.E.I.N. No.: __________

Address: __________________________ City: __________ State: __________

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 5% (five 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 Internal Services Department, Procurement Management Division, 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 submitted 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 2-6.5 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.
**QUOTE**

**FROM:**
Northrop Grumman, Remotec, Inc.
353 JD Yarnell Industrial Parkway
Clinton, TN 37716
Attn: Jeremy Wallace (c) 865-308-2731
Phone: (865) 263-1232
Fax: (865) 483-1426

**TO:**
Miami Dade Police Department Bomb Squad
Kenneth Acevedo
kacevedo@mfdpd.com
954-274-3355

**DATE:**
6/22/2015

**TERMS:**
Net 30 Days

**PRICES:**
F.O.B. Origin
Clinton, TN

**DELIVERY:**
180 days or less

**ACCEPTANCE OF ORDER:**
After Acceptance of Order
For Multi-Vehicle Orders
Check With Sales Dept.

**QUOTE**

**DESCRIPTION**

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<th>ITEM</th>
<th>DESCRIPTION</th>
<th>PART NO.</th>
<th>QTY.</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<td>* Vehicle chassis consisting of:</td>
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<td>- Internal 1 W COFDM Radio</td>
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<td>- 4 Quick-change tracked articulators</td>
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<td>- Quick Release 6 degree of freedom arm</td>
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<td>- White &amp; IR LED Lighting</td>
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<td>- 4 cameras</td>
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<td>- Color and IR surveillance camera with PTZ</td>
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<td>- Color front drive camera</td>
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<td>- Color rear drive camera</td>
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<td>- Color gripper camera</td>
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<td>* Tool Kit</td>
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<td>Battery Charger Kit (Includes Charger and Docking Station) (Included in Item 1)</td>
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<td>1 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people) (Included in Item 1) See Note (2)</td>
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<td>Operator/Maintenance Training at Customer Facility See Note (3)</td>
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**OPTIONS**

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<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<td>Replacement/TITUS Tire and Tube</td>
<td>Consists of: 1000-002 TUBE-002</td>
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<td>20</td>
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<td>MAINTENANCE-001</td>
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<td>1</td>
<td>$27,840</td>
<td>27,840</td>
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</table>

**Subtotal (Total From Misc. Items)** (See attachment if greater than 0) $213,080

**Packaging & Freight**

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<tr>
<th></th>
<th>Customer Pick-up</th>
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</tr>
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<tbody>
<tr>
<td>28</td>
<td>Package In Reusable Shipping Crate</td>
<td>CRATE-002</td>
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</tr>
<tr>
<td>30</td>
<td>Ship Items</td>
<td>FREIGHT</td>
<td>1</td>
</tr>
</tbody>
</table>

**Shipping & Handling Subtotal** $1,750

**Other charges/discounts**

**TOTAL Price** $214,835

**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. 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 subject to change for any reason 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 fee 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 unforeseen issues which may require resolution prior to scheduling the production of Items ordered.

Digitally signed by stephanie.bailey@ngc.com
Date: 2015.08.23 09:58:04 -04'00'

Digitally signed by pam.stewart@ngc.com
Date: 2015.08.23 09:58:12 -04'00'
SALES TERMS AND CONDITIONS

A. ACCEPTANCE/ADJUSTMENT
All orders are subject to factory acceptance. Additional or different terms or any alteration 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 rejection, but this sales agreement form shall not operate as an rejection of the Buyer's offer unless it contains in the terms of the description, quantity, price or delivery schedule of the goods.

B. LIMITED WARRANTY
Seller warrants and agrees that the work, and equipment delivered under this order shall be free from defects in material and workmanship in the line 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 defects no later than one (1) year after delivery, (as hereinafter defined), for 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 warranty. Such assistance shall not apply to work or to any equipment or parts which have been subjected to; accident, misuse, unauthorized alteration, to normal wear (which includes components with finite limits life), to defects caused by not complying with REMOTEC's installation and service recommendations (if the failed equipment or parts were not installed by REMOTEC).

This warranty 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 AIRROS Robot. Warranties associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturer 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 to tool kits leased and approved by Remotec, Inc. for use on REMOTEC products will cause the warranty on the said tool 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, REMOTEC, 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 even 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 therewith, 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 retain 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. The product will be shipped by 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. Any 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, correct 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 contract is contingent upon the availability of material. REMOTEC, Inc. shall not be liable for any delay in delivery or for non-performance is whole or in part caused by the occurrence of any contingency beyond the control of either REMOTEC, Inc. or supply to REMOTEC, Inc., including but not limited to war, sabotage, acts of civil disobedience, failure of defense in transportation, act of any Government or agency or subdivision thereof, judicial action, labor dispute, fire, explosion, epidemic, quarantine, restrictions, storms, flood, earthquakes 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.

SALES TERMS AND CONDITIONS

H. PAYMENT TERMS
Downpay. 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. where, in REMOTEC, Inc.'s opinion, such actions are necessary to protect REMOTEC, Inc. reserves the right to assess late charges on US accounts due past 30

Any action arising from this agreement, or breach of it, must be commenced within the statute of limitations period allowed under applicable law. REMOTEC, Inc. reserves the right to correct any typographical 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 writing 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 15% per annum. All goods delivered by
REMOTECE, Inc. shall remain the property of REMOTECE, Inc.
until the Buyer has paid in full for such goods.

On certain vehicle orders, and if mutually agreed between
REMOTECE, Inc. and the Customer, REMOTECE, Inc. may hold
completed vehicle(s) in our facility pending Customer training.
REMOTECE, inc. has completed vehicle(s) to facilitate user
training, the vehicle(s) will be deemed to have been shipped
in place, and REMOTECE will issue an invoice to Customer for
such vehicle(s). If at Customer’s request or in most Customer
requirements, training is scheduled to occur more than 30 days
after vehicle completion, REMOTECE, Inc. may, at its discretion,
charge Customer a storage fee of $100.00 per month per
vehicle, and assess late charges in accordance with Customers
terms as stipulated herein.

International: All payments to REMOTECE, Inc. are required to
be fully paid in advance of the time of contract acceptance by
REMOTECE, Inc. or by a Confirmed Letter of Credit for the full
amount of the contract negotiable at REMOTECE, Inc. bank's
counter. If a Letter of Credit is used, payments terms are 60% of
contract value at time of contract acceptance by REMOTECE,
Inc., and the remaining 40% due within 30 days of successful
inspection of completed product at REMOTECE, Inc. for all
international orders with a value greater than $1,000 US. All
charges against the Letter of Credit by Remotec, Inc. shall be
made upon receipt certification by Remotec, 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 sky shall be required. Late charges will be
assessed on international accounts due past 30 days at the
rate of 50% per annum.

On-Site: All Terms and Conditions contained within the Re-
Seller’s Agreement will govern.

1. REMEDIES IN THE EVENT OF CANCELLATION OR
   DEFAULT

In the event the Buyer cancels this order, or becomes adverse
on its account payable to REMOTECE, Inc. by failing to pay for
the order when due in accordance with the terms hereof, in
addition to the charges assessed to the Buyer pursuant to
Paragraphs C. and D. 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 REMOTECE, 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

agreement without the written consent of REMOTECE, Inc.

K. LIMITATION OF LIABILITY

In the event of any breach of the Agreement, Seller shall not be
responsible to Buyer in contact or tort, including negligence, or
otherwise for any indirect, incidental, special or consequential
damages of whatever nature, or for attorney’s fees, loss of use,
loss of market share, or lost profits however they 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 the 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 any applicable export regulations, and hereby
agrees to indemnify and hold harmless REMOTECE from any
and all liability, losses, 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 each export approval upon
Seller’s written request.

M. INDEPENDENT CONTRACTOR

Under the provisions of this Agreement, the parties shall act
separately 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. SHIPPII N G POINT

All goods are shipped FOB Clinton, TN 37716, USA

REV 08 10/29/2014
Andros™ Titus UGV
The Next-Generation Remote Unmanned Ground Vehicle

Titus, the newest member of the Andros™ family, is the culmination of over 25 years of 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 restorable 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
Dimensions
- Width: 36" (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
- Arms:
  - Color camera with focused 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
- DB2590 Battery: 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 XI, MultiRae Plus, APD 2000, Raytek M13, 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

Advance technology preview. Specifications subject to change.
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

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**Titus Key Features**

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

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

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

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

Picatinny rails for sensor & payload attachment

Widely used & commercially available quick-swap BB 2590 batteries

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Remotec
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); 75+ 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
  - Proset 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
  - 2160p zoom
  - Pan/tilt/zoom 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 Driver:
  - Color camera with fixed focus
  - Auto Iris
  - Integrated white light LEDs
- Rear Driver:
  - Color camera with fixed focus
  - Auto Iris

Audio
- 2 Way Audio System with weatherproof speaker and microphone

Environmental
- IP65

Power
- 882590 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, AN/URD-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, MultiRoar Plus, APD 2000, Raytek, M13, ANUDR-14, LCD 3.3, and Alura 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.
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"
DATE: April 1, 2015

TO: Russell Benford
Deputy Mayor

FROM: Dave Downey, Fire Chief
Miami-Dade Fire Rescue Department


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-P6-11-23-02-458
CFDA #: 97.067

This Agreement is entered into this ___ 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-SU-5, adopted on 3/12/15, 2015, 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 Administering Agency Point of Contact (SAA POC) must work through the Mayor/CEOs from all other jurisdictions within the defined urban area to identify PCCs 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 USDOH.

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.


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 revolving 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 738.28, 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 Agenotes 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, 2015, 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:

Name:

Title:

BY:

NAME: Russell Benford

TITLE: Deputy Mayor

FID #: 57-6000573

DUNS: 004148282

APPROVED AS TO FORM AND CORRECTNESS.

Participating Agency Attorney
Memorandum

Date: September 18, 2007

To: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

From: George M. Burgess, County Manager

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 Citizen 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 Laptop Mitigation Grant program that was approved by the board in resolution R-710-05.

Track Record/Monitor
All awards will be tracked and monitored by the MDFR 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.

[Signature]
Assistant County Manager
MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barotto
and Members, Board of County Commissioners

DATE: September 18, 2007

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

SUBJECT: Agenda Item No. 3(c)(10)(a)

Please note any items checked.

[Checkmarks and corresponding items listed below]

"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

3
RESOLUTION NO. B-3019-07

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 (TCL), 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 943.081(2); 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. Giménez who moved its adoption. The motion was seconded by Commissioner Joe A. Matérez and upon being put to a vote, the vote was as follows:
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

By: KAY SULLIVAN
Deputy Clerk
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

Alina T. Hudak
Deputy Mayor/County Manager

Jack Osterholt
Deputy Mayor

Edward Marquez
Deputy Mayor

Lisa M. Martinez
Senior Advisor to the Mayor

Russell Benford
Deputy Mayor

cc: 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

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.
2014 Signature Authority
Page 2

Lisa M. Martinez
Chief of Staff

Genaro "Chip" Iglesias
Deputy Mayor

Jack Oestrich
Deputy Mayor

Edward Marquez
Deputy Mayor

Alpa T. Hudak
Deputy Mayor

Russell Benford
Deputy Mayor

Michael Spring
Senior Advisor

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