SECTION #3
EMERGENCY PURCHASES

RESOLUTION

*BCC DATE:__

Living Wage Applies: Yes □ No □

REQUISITION NUMBER: RQAV1700007

P.O. NUMBER:

ACQUISITION DATE:

Title: Extended Warranty Services

Commodity: 205 Computers and Information Processing Systems

Description: * Maintenance and support services for the MIA Security
Communications System for 3 months.

Purpose: * Need to purchase these services in order to avoid interruption of
repair services and coverage.

Department(s) Allocation(s)
Aviation $ 249,999

Term of Contract: *
□ One □ Two □ Three □ Four □ Five * Year(s)
□ ______ Month(s)
☒ Period * From Jan. 1, 2017 to March 31, 2017
□ Upon Completion *
□ Upon Delivery * ______ Days A.R.O. (After Receipt of Order)

Special Conditions: *
□ Insurance Type ______
□ Performance/Payment Bond
□ Certificate of Competency
□ Termination Language

□ Set Aside □ BBE □ HBE □ WBE
□ Bid Preference □ BBE □ HBE □ WBE
□ Goal □ BBE □ HBE □ WBE
□ CSBE Level _
□ Local Preference Review Committee Date: ___
□ Other: ___

Number of Price Quotation(s): * Requested: ___1___ Received: ___1___

Awarded To Low Bidder: * □ YES □ NO

Vendor(s): * Certified Network Professionals

Contract: *
SECTION #3
EMERGENCY PURCHASES

Justification

MDAD is requesting this emergency gap contract for the subject warranty services for the following reasons:

MDAD's current extended warranty services period for the Security Communications Equipment, with Unicom Government Inc. under contract US Communities contract 4400001195, expired on October 31, 2016. The replacement contract is pending board approval and the extension is needed to ensure there are no gaps in service. Currently MDAD has an emergency gap in place from the contract expiration until 12/31/16, but the award of the new Legacy contract, L4400001195 will not be in place by January 1, 2017.

MDAD is requestin an emergency gap contract for a period not to exceed 3 months, with the new sole source vendor, Certified Network Professionals, Inc. in order to avoid interruption of repair services, and critical upcoming certifications that are required to repair and/or configure the equipment being maintained. If a failure on the communication infrastructure system for the security network is experienced, it could result in MDAD's inability to monitor the status of doors in the sterile areas or record/view video of the cameras at the checkpoints or AOA gates.

Additionally, the current warranty service for the equipment must be maintained to avoid a gap in coverage since this service includes the payment of the extended warranty to various manufacturers (beyond the original warranty of the equipment). If we experience a gap in service, we will incur additional fees to reinstate these warranties.
SECTION #3
EMERGENCY PURCHASES

Signature(s):

for Neivy Garcia
Department Liaison - Division Director
Date

(305) 876-8482
Telephone

Barbara Jimenez
Department Director Approval
Date

Department of Procurement Management,
Bids and Contracts Division Use Only

Signatures(s):

Procurement Agent
Date

Procurement Supervisor
Date

Procurement Manager
Date

Bids and Contracts Division Director
Date

Vendor Assistance Section
Release
Date

Instructions for Completion:

Attach: 1. Explanation of the emergency situation.
2. Written price quotation(s) including terms and conditions.
3. Vendor(s) Certificate of Insurance
4. Copy of invoice(s).

Items marked with an asterisk (*) to be completed by the Department of Procurement Management, Bids & Contracts Division
Certified Network Professionals, Inc.  
15757 Pines Blvd. #273  
Pembroke Pines, FL 33027  
Phone: (954) 610-0443 - Fax: (305) 869-3094

**Project Name:** Airport Security Communications Maintenance (3 Months)  
**Project Quote No.:** 20161130-01  
**Quote Release Date:** 11/30/2016

**Pricing Breakdown:**

<table>
<thead>
<tr>
<th>Product or Service Description</th>
<th>Yearly</th>
<th>Monthly</th>
</tr>
</thead>
<tbody>
<tr>
<td>3rd party support and RMA Agreements</td>
<td>$132,407</td>
<td>$11,034</td>
</tr>
<tr>
<td>Professional Services (On-site and On-call)</td>
<td>$837,545</td>
<td>$69,795</td>
</tr>
<tr>
<td>Operational Overhead (incl. Training, Utilities, Insurance, etc.)</td>
<td>$36,804</td>
<td>$3,067</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,066,756</strong></td>
<td><strong>$83,896</strong></td>
</tr>
</tbody>
</table>

Discount $563  

Proposed Monthly $83,333  

\[ \times 3 \text{ months} \]  

\[ 249,999 \]
REQ ID : RQAV1700007  DOC TYPE: ER DUE DATE: 03/19/2017 INTF TYPE: NP
ACTION IND: P  REQ/JT : R  EFF DTE : 03/09/2017 WHSE :
DEPARTMENT: AV51  AVIATION DEPARTMENT  CHANGE NO:
CONTACT : NEIVY GARCIA /DIANA OLIVARI 305-969-1267  STATUS: POST
TELEPHONE : 305 876-8482  EXT.  NOTE PAD: N (Y/N)  CREATE: 03/09/17
REQUISITION TOTAL : 249,999.00  UPDATE: 03/09/17
REQ NET TOTAL : 249,999.00  POST : 03/09/17
WORKORDER ID :
TRADE TYPE :
SPND : N

REQUISITION TOTAL : 249,999.00  TERMS ATTACHED : N (Y/N)
RECOMMENDED VENDOR : 651120547 01 CERTIFIED NETWORK PROFESSIONALS INC
BLANKET PO ID/SCHED: /  SPLIT CAPABILITY : Y (Y/N)
BUYER ID : 826  DISTRIBUTION METHOD: S CREDIT INDICATOR : N QUOTES : N (Y/N)
SFX INDEX : SUBOBJ USERCODE PROJECT PRJDIL GRANT GRNTDTL PERCENT
01 AVADPICS 43510

F1-HELP  F2-SELECT  F3-DELETE  F4-PRIOR  F5-NEXT  F6-VIEW DOC
F7-ADDRESS  F8-OTHER KEY F9-LINK  F10-SAVE  F11-VW ACCT  F12-QUOTE
G112 - INQUIRY SUCCESSFUL