ROADMAP

BID No. 6276-1/19-1; Prequalification OF BIDDERS TO PURCHASE SECURITY ALARM AND CARD ACCESS SYSTEMS

I. Purchasing Instructions:

A. Award Description

This contract was established to pre-qualify bidders to obtain security alarm and card access systems, to include parts, installation and repairs. The contract was divided into two groups:

Group 'A' - Purchase of Security Alarm and Card Access Systems and Parts
Group 'B' - Installation Services

B. Quotation Directives (RFQ)

1. When a spot market purchase is initiated, all prequalified vendors for the specific group will be invited to participate in spot market purchases through an Invitation to Quote (ITQ). ITQs will include the requirements (i.e. delivery) specific to the spot-market purchase. ITQs may be issued for immediate deliveries, or to establish pricing for items that may be ordered within a specified time period.

2. All quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the following Procurement Management link (http://www.miamidade.gov/procurement/itb-terms-conditions.asp) to retrieve the latest version of the General Terms and Conditions and include the latest language in the ITQ.

3. Cone of Silence

   Pursuant to Section 2-11.1(t) of the County Code, all ITQs are subject to the Cone of Silence. All RTQ's must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified to remove the competition from the report.

4. Application of Preferences

   Bid and Local Preferences will be considered when evaluating the offered prices.

   For ITQ awards valued up to and including $100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprise (Micro) bidders. For awards valued over $100,000 and up to $1,000,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE bidders. For awards valued over $1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE bidders. Micro Business Enterprises and Small Business Enterprises must be certified, at the time of quote, by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and/or services the enterprise provides in accordance with the applicable commodity code(s) for this solicitation.

   The resulting Micro/SBE bidders' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

II. **Pre-qualified Vendors as follows:**

Note: All vendors pre-qualified on the previous terms for Group A have been pre-qualified for this term; however, Group B requires compliance with Insurance Requirement. The following vendors for Group B have complied with the insurance requirement. Other vendors will be added upon compliance with insurance.

PRE-QUALIFIED VENDORS:

GROUP 'A'	GROUP 'B'
1. Integrated Security Systems, Inc. 2. Munway Technology Inc. 3. Aware Digital Inc. 4. Zimy Electronics Inc. 5. Global Security Products Inc.d/b/a Paradyne 6. AAA Automated Door Repair Inc. 7. Kratos Public Safety & Security Solutions Inc 8. Delphi One Systems Corp 9. Glanz Technologies Inc 10. Siemens Industry Inc 11. AVI Integrators Inc d/b/a Security 101 12. Quality Wiring Inc 13. TEM Systems Inc. 14. Bryant Security Corporation 15. ATCI Communications Inc. 16. Holb-Sierra Corporation 17. Advanced Control Corporation 18. Communication Access Services, Inc. 19. Unicom Government Inc. 20. Strike Industries, Inc. 21. Silmar Electronics Inc. 22. Johnson Controls Inc. 23. Honeywell International Inc 24. Dual Core LLC d/b/a Identicard Systems Worldwide	1. Integrated Security Systems, Inc. 2. Global Security Products Inc. 3. Kratos Public Safety & Security Solutions Inc 4. Glanz Technologies Inc 5. Siemens Industry Inc 6. AVI Integrators Inc d/b/a Security 101 7. ATCI Communications Inc. 8. Strike Industries, Inc. 9. Johnson Controls Inc. 10. Honeywell International Inc.

III. Special Notes/Instructions:

A. An award supplement listing the manufacturers**/**brands available from each vendor, is available on the Procurement website at:

https://www.miamidade.gov/DPMww/ProcurementNAS/pdf_files/6276119/List_of_Manufacturers_Available_by_Vendor.pdf

B. Check the roadmap 'Event Log" for additions, deletions or other changes made as allowed by contract.

C. This document is intended only as a brief overview of information and general guidance on how the contract should be utilized. Please refer to the solicitation documents for other specific information and details

IV. Pool Contract Award Checklist:

The following is provided as a reminder of some important items that each department should check/ complete/ document prior to making an award:

- Check that the vendor meets minimum requirements such as certification(s), license(s) or insurance for the specific project.

- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
  (See www.miamidade.gov/business/reports-certification-list.asp)

- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.

- Obtain a signed Collusion Affidavit and a signed Affirmation of Vendor Affidavits from the recommended vendor.

- In your award notice to all participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendors that the Cone of Silence is lifted.
  [SAMPLE LANGUAGE: *In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (_____Dept. name_____) recommends award of this quote to: (_____Company name_____). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code*.**]**

- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over $25K).

V. Event Log (TERM: 1/1/10 THRU 12/31/14):

Event No.	Date	Event
1	1/14/10	Add **Glanz Technologies Inc**. to the list of pre-qualified bidders for Group A
2	1/22/10	Add **Advanced Control Corp** and **Holb-Sierra Corp.** to the list of pre-qualified bidders for Group A
3	2/4/10	Add **Electronic Technologies Corp USA** to the list of pre-qualified bidders for **Groups A and B**
4	2/22/10	Add **Delphi One Systems Corp**. to the list of pre-qualified bidders for Groups A and B.
5	2/26/10	Add **ATC International Communications Inc**. to the list of pre-qualified bidders for Groups A and B.
6	3/1/10	Add **Glanz Technologies Inc**. to the list of pre-qualified bidders for Group B
7	3/2/10	Add **Silmar Electronics Inc.** to the list of pre-qualified bidders for Group A
8	3/29/10	Add **Siemens Industry Inc**. to the list of pre-qualified bidders for Groups A and B
9	4/12/10	Add **Lantronix** to the list of manufacturers available thru **A & R Fixit Inc**. and **Global Security Products Inc.**
10	7/2/10	Add **AVI Integrators Inc d/b/a Security 101** to the list of pre-qualified bidders for Group A
11	8/3/10	Add **AVI Integrators Inc d/b/a Security 101** to Group B
12	8/23/10	Increase the allocation for the Police Dept. by: $450,000
13	3/14/11	Decrease the allocation for GSA-09 by $30,000 and increase the allocation for Miami Dade Public Housing by $30,000
14	3/16/11	Decrease the allocation for the Library by $150,000 and increase the allocation for Miami Dade Public Housing by $150,000
15	7/21/11	Increase the allocation by $2,500,000 – BCC approval date 7/7/11, Item #801F(111171) Reso. # R-543-11
16	1/26/11	Add **Quality Wiring Inc** to the list of pre-qualified bidders for Groups A and B
17	3/1/12	Add **TEM Systems Inc.** to the list of pre-qualified bidders for Groups A and B
18	7/27/12	Change the FEIN number and name for **Electronic Technologies Corporation USA Ingersoll Rand Securities Technologies** to **Kratos Public Safety & Security Solutions Inc.**, FEIN 3308966808 -01
19	7/27/12	Add **Bryant Security Corporation** to the list of pre-qualified bidders for Groups A and B
20	8/15/12	Add **Axis Communications Inc**. to the list of manufacturers available thru **Bryant Security Corporation**
21	10/12/12	Change the name and suffix number for **ATC International Communications Inc**. to **ATCI Communications Inc**. Suffix: 02

Event No.	Date	Event
22	10/25/12	Increase the value of the contract by $106,000 and add **Cultural Affairs** with an allocation of $106,000
23	12/24/12	Add **GTSI Corp** to the list of pre-qualified bidders for Group A
24	2/22/13	Add **Communication Access Services, Inc**. to Group A and B
25	3/28/13	Change Vendor's name and suffix for the FEIN for **GTSI Corporation –** to**: Unicom Government Inc, Suffix - 03**
26	9/9/13	Add **HID Global** to the manufacturers available by **Kratos Public Safety & Security Solutions and Communications Access Services, Inc.**
27	10/28/13	Change Suffix number for **Global Security Products, Inc**. from: Suffix 01 to **Suffix 02**.
28	11/19/13	Add **Strike Industries, Inc**. to the award of this contract for Group A and B
29	2/4/14	Add **Kantech** to the list of Manufacturers Available by Vendor List for Glanz Technologies
30	3/27/14	Increase the value of the contract by $85,000 as requested by Seaport. Seaport's Revised Allocation: $ 460,000.00 – Contract's Revised Allocation: $ 13,595,000.
31	6/17/14	Change the vendor name for: Integrated Security Systems, FEIN 591005201, Suffix 02 To: **Integrated Security Systems, Inc**. – Same FEIN **Suffix - 03**
32	10/27/14	Add Johnson Controls Inc. (Fed ID No. 390380010 – Suffix 01) to the list of pre-qualified bidders for Group A and Group B. The List of Manufacturers Available by Vendor has been updated.
33	10/28/14	Add Honeywell International Inc. (Fed ID No. 222640650 – Suffix 02) to the list of pre-qualified bidders for Group A and B. The List of Manufacturers Available by Vendor has been updated.
34	11/4/15	Add Identicard Systems/Dual Core, LLC (FED ID No. 204090527 02) to the list of pre-qualified bidders for Group A only. The List of Manufacturers Available by Vendor has been updated.

V. Event Log (TERM: 1/1/15 THRU 12/31/19):

Event No.	Date	Event
1.	12/22/14	Award Sheet and blanket purchase orders issued for the 1st option to renew. Some vendors previously pre-qualified for Group B are not in compliance with the insurance requirement of the contract as of 12/22/14. These vendors will be pre-qualified upon compliance with the insurance. Once able to add them to the list for Group B the Roadmap will be updated.