



ROADMAP
CONTRACT NO. IB9589-0/17
MINI-X-RAY UNIT MAINTENANCE & REPAIR

The contract is for the purchase of a mini x-ray unit including optional maintenance and repair.

Award Description (Re: Section 2, Paragraph 2.6 Method of Award)

Award is to the lowest responsive, responsible vendor who submitted an offer on all groups listed and whose offer represented the lowest price when all groups are added in the aggregate.

Groups are defined as follows:

- Group A Mini X-Ray- PURCHASE OF THE UNIT
- Group B Extended Warranty and Maintenance
- Group C Labor and Repair Hourly Rate
- Group D Parts

Prices / Price Adjustments (Re: Section 2, Paragraph 2.7 Prices Shall Be Fixed With Price Adjustments Allowed Group (C) only Labor and Repair Hourly Rate.

Prior to the end of the initial one (1) year period, and at each anniversary thereafter, vendors shall have the option to submit a written request for a price adjustment to the County based on changes in the following pricing index: **Consumer Price Index for All Urban Consumers (CPI-U), Miami-Fort Lauderdale**

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the anniversary, the vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract term. The vendor's adjustment request should not be in excess of the relevant pricing index change.

If no adjustment request is received from the vendor, the County will assume that the vendor(s) has agreed that the next term will remain at the current price. Any adjustment request received after the commencement of a new year may not be considered.

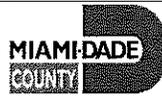
Spot Market Quotes (Re: Section 2, Paragraph 2.28 Purchase of Other items Not Listed Within This Solicitation Based on Quotes)

There may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the vendor(s) to obtain a price quote for the similar items. The County reserves the right to award these similar items to the vendor(s), or another vendor(s) based on the lowest price quoted, or to acquire the items through a separate solicitation.

Quotation Directives

When spot market purchases are initiated, the vendor shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period.

ALL quotations issued under contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the current T&Cs.



ROADMAP
CONTRACT NO. IB9589-0/17
MINI-X-RAY UNIT MAINTENANCE & REPAIR

All quotations issued 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 in order to remove the competition from the report.

QUOTATION 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 under this contract.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- 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 from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor 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 (Department 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).
- Check for compliance with insurance requirements.

Awarded Vendor
Minx ray Inc Contact Name: Nancy S. Rodie FEIN# 362612750-01 Phone: 847-564-0323 Fax: 847-564-9040 Email: INFO@MINXRAY.COM



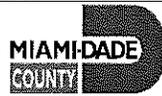
ROADMAP
CONTRACT NO. IB9589-0/17
MINI-X-RAY UNIT MAINTENANCE & REPAIR

GROUP (A) MINI X-RAY MACHINE PURCHASE

Item	Estimated Quantity	Description	Unit Price
1	1	Purchase Mini Digital X-Ray Machine As described, including warranty and maintenance for the first year (inclusive of parts and labor) Brand Name: <u>Minxray</u> Model # <u>CMDR2S</u>	<u>\$97,125.00</u>

GROUP (B) EXTENDED MAINTENANCE

Item	Description	Price Per Year
2	Maintenance for the following components commencing after the first year warranty and maintenance expires 1. X-Ray tube 2. Collimator bulb 3. Generator Components 4. X-Cassettes 5. Hardware repair 6. DR sensor 7. Portable X-Ray gun 8. Accidental damage 9. Software <p style="text-align: center;">NOTE: The vendor noted year two is in purchase price <u>One-year maintenance each year:</u></p> <div style="text-align: right; margin-right: 50px;"> Year Two Year Three Year Four Year Five </div>	<u>Included in price</u> <u>\$15,900</u> <u>\$18,900</u> <u>\$21,900</u>
	To be purchased year by year at the County's option	



ROADMAP
CONTRACT NO. IB9589-0/17
MINI-X-RAY UNIT MAINTENANCE & REPAIR

GROUP (C) LABOR AND REPAIR HOURLY RATE

Item	Estimated Hours	Description	Hourly Rate
3	100	Hourly Labor Rate/Repair	\$150.00 Per Hour

GROUP (D) PARTS

Item	Description
4	Vendors shall provide proof of the cost of the part (s) at the time of invoice. A published current manufacturer's list or other documentation showing cost to which the below discount will be applied. Discount: <u>13%</u>