



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS8423-2/27**  
Award Sheet

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **SS8423-2/27**

PREVIOUS BID NO.: **E8423-0/13**

TITLE: **MATRIX SECURITY SYSTEM**

CURRENT CONTRACT PERIOD: **03/09/2013** through **02/28/2018**

Total # of OTRs: **2**

**MODIFICATION HISTORY**

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Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No                      UAP: No                      IG: No

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MELISSA ADAMES**  
 PHONE: 305 375-4029                      FAX: 305 375-5688                      EMAIL: [MADAMES@MIAMIDADE.GOV](mailto:MADAMES@MIAMIDADE.GOV)

VENDOR NAME: **MATRIX SYSTEMS INC**  
 DBA:  
 FEIN: **310902711** SUFFIX : **01** 45342  
 STREET: **1041 BYERS RD** CITY: **MIAMISBURG** ST: **OH** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-562-8749**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
DAVID C SCHELLIN	937-438-9033	800-562-8749	937-438-0900	DAVE.SCHELLIN@MATRIXSYS.COM

**ITEMS AWARDED Section:**

Details: **SS8423-2/27**

**This contract provides the Miami-Dade Aviation Department with continued maintenance, support services, repair, upgrades, and replacement parts for the existing Matrix Security System installed throughout Miami International Airport and General Aviation airports.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Matrix Security System	1	3420000
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **Yes**  
 BCC Date: **01/23/2013** DPM Date: **11/27/2012**

**Contract Amount: \$ 3,420,000.00**

<b>Additional Items Allowed:</b>	<b>Agenda Item No.: 8F4</b>
<b>Special Conditions:</b>	

**BPO INFORMATION Section:**

1	<b>ABCW1300318</b>		
	<b>Commodity ID</b>	<b>Commodity Name</b>	
	936-37	MAINTENANCE AND REPAIR OF GATES,	
	<b>Department</b>	<b>Department Allocation</b>	
	AV	\$3,420,000.00	

**End of BPO Information Section**