

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No: n/a

Re-Bid
 Other
 LIVING WAGE APPLIES: ___ YES NO

Project No: RFQ-00672 TERM OF CONTRACT: ___ months with ___ options-to-renew
 Upon Delivery

Requisition/Project Title: Purchase of Night Vision Goggles

Description: Purchase of twelve night vision goggles used by pilots during night time flights and operator training.

User Department(s): M-D Fire Rescue
 Issuing Department: ISD Contact Person: A. Rodriguez Phone: 305-375-4744
 Estimated Cost: \$176,000.00 Funding Source: General, Internal Service, Proprietary Funds

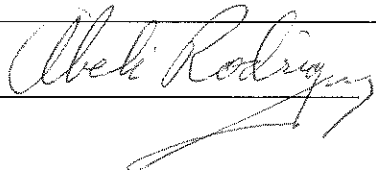
ANALYSIS

| | | | |
|---|-----------------|----------------------------|----------------------------|
| Commodity/Service No: 680-65, 905-53 | | | |
| Trade/Commodity/Service Opportunities | | | |
| Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input checked="" type="checkbox"/> if this is a New Contract/Purchase with no Previous History | | | |
| | EXISTING | 2ND YEAR | 3RD YEAR |
| Contractor: | | | |
| Small Business Enterprise: | | | |
| Contract Value: | | | |
| Comments: | | | |
| Continued on another page (s): ___ Yes ___ No | | | |

RECOMMENDATIONS

| SBE | Set-Aside | Sub-Contractor Goal | Bid Preference | Selection Factor |
|-----|-----------|---------------------|----------------|------------------|
| | | % | | |
| | | % | | |
| | | % | | |
| | | % | | |

Basis of Recommendation:

Signed: A. Rodriguez  Date to SBD: 8/8/17
 Date Returned to DPM: _____



INVITATION TO QUOTE
MIAMI-DADE COUNTY
Internal Services Department
Procurement Management Section
111 NW 1 Street, Suite 1300
Miami, Florida 33128-1974

**THIS IS NOT
AN ORDER**

QUOTATION NO.: RFQ-00672

DUE DATE:

TIME: 6:00 P.M.

CONTACT PERSON: Abelin Rodriguez

PHONE: (305) 375-4744 FAX: N/A

E-Mail: abelin@miamidade.gov

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/quotation non-responsive and ineligible for award.

Quotes must be submitted via the BidSync System.

1.0 GENERAL TERMS AND CONDITIONS:

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/general-terms-and-conditions.pdf> 16-3.

SECTION 2 Special Terms and Conditions

2.1 METHOD OF AWARD

Award of this contract will be made to the responsive, responsible bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. For the evaluation of lowest bidder any amount(s) to be paid to the County will be deducted from the prices bid for the equipment/services. Items or services that will be provided to the County at no cost must show a zero (0) in the price line. If a bidder fails to submit an offer on all items, its overall offer may be rejected. The County will award the total contract to a single bidder.

If the awarded bidder defaults, the County shall have the right to negotiated with the next responsive, responsible bidder.

2.2 DELIVERY

Required thirty (30) calendar days after receipt of an order.

2.3 WARRANTY

The Contractor shall warrant its night vision goggles inclusive of the image intensification tube(s) against faulty labor and/or defective material for a minimum period of one (1) year or as provided for by the manufacturer, after the date of acceptance of the equipment by the County. This warranty requirement shall remain in force for the full period identified above; regardless of whether the Contractor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods and/or services received from the Contractor does not constitute a waiver of these warranty provisions.

The Contractor shall be responsible for promptly correcting any deficiency and/or replacing any damaged part(s), at no cost to the County, within thirty (30) calendar days after the County notifies the Contractor of such deficiency in writing. Failure to correct its deficiencies within thirty (30) calendar days may result in either a formal non-performance report being issued or the County may, at its discretion, default the Contractor. Continued failure of the contractor to meet its obligations and agreements may result in the Contractor's debarment, said debarment will affect award of future County contracts.

SECTION 3

Technical Specifications

3.1 SCOPE

Successful bidder(s) shall provide Night Vision Goggles (NVG) for use by Miami-Dade Fire Rescue (MDFR) helicopter pilots.

3.2 NIGHT VISION GOGGLES

Approximate size of 4.5" L x 5" W x 3.5" H, and weight of 19 oz. Quick disconnect helmet mount, and low profile battery pack (four AA batteries) with power cable for use with the aircraft power converter. Autogated, white Phosphor image intensification tube, 40 degree field of view, interpupillary adjustment of 2" to 2.8", storage case, operating manual, and lens caps

3.3 OPERATOR TRAINING

Successful bidder shall provide Federal Aviation Administration (FAA) approved recurrent NVG training for up to eighteen (18) County pilots. Training shall include four hours of classroom, and one to three hours of flight training per pilot plus associated crew members. Trainers shall be certified flight instructors, pilots, and be FAA NVG certified. Upon acceptable completion of training the trainer shall endorse the pilot's logbook in accordance with 14 CFR 61.31(k).

3.4 PURCHASE OF EXISTING EQUIPMENT

As part of this solicitation, bidders will be allowed to purchase MDFR's existing equipment. The County currently owns twelve (12) ITT Corporation model F4949 night vision goggles, serial numbers 11371 through 11380 and 25422 and 25423. Each unit comes with its carrying case, battery pack, lens caps, lens pen, and counter weight. Goggles will be shipped via common carrier within fourteen days of receipt of the new goggles. Latest inspection reports on the NVG's are attached.

