



SECTION #3
EMERGENCY PURCHASES

RESOLUTION

JCW
RQAV 1700007
RQAV 1700003

*BCC DATE: _____
Living Wage Applies: Yes No

REQUISITION NUMBER: RQAV 1700003

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.

<u>Department(s)</u>	<u>Allocation(s)</u>
<u>Aviation</u>	\$ <u>249,999</u>
	\$ _____

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
 Other: _____

Review Committee Date: _____

Number of Price Quotation(s): * Requested: 1 Received: 1

Awarded To Low Bidder: * YES NO

Vendor(s): * Certified Network Professionals

Contract: *



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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 requesting 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.



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Signature(s):

for Neivy Garcia 12/1/16
Department Liaison - Division Director Date

(305) 876 - 8482
Telephone

Barbara Jimenez 12/6/16
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:

Product or Service Description	Yearly	Monthly
3rd party support and RMA Agreements	\$ 132,407	\$ 11,034
Professional Services (On-site and On-call)	\$ 837,545	\$ 69,795
Operational Overhead (incl. Training, Utilities, Insurance, etc.)	\$ 36,804	\$ 3,067
Total	\$ 1,006,756	\$ 83,896

Discount \$ 563

Proposed Monthly \$ 83,333

X 3 months

249,999⁰⁰

PCHL2100 V5.1
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1
REQUISITION HEADER ENTRY

03/15/2017
10:54 AM

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 305-869-1267 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
CONTRACT ID :
REQ TITLE : EXTENDED WARRANTY FOR SECURITY COMM
RECOMMENDED VENDOR : 651120547 01 CERTIFIED NETWORK PROFESSIONALS INC
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)
BUYER ID : 826 SPLIT CAPABILITY : Y (Y/N)
DISTRIBUTION METHOD: S CREDIT INDICATOR : N QUOTES : N (Y/N)
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL 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