

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No.
 Contract
 Re-Bid
 Other- Legacy
 LIVING WAGE APPLIES: YES NO
 Requisition No./Project No.: RQFR2100012
 TERM OF CONTRACT: One-time Purchase

Requisition /Project Title: VSAT Satellite Equipment
 Description:

The intent of this solicitation is to purchase a Maverick Explorer 6100 Deployable VSAT System and a Newtec Satellite IP Modem for the Miami-Dade Fire Rescue Department. It is anticipated that these products will be utilized during major disasters and large planned events. This solicitation is for equipment only and will be funded by FY 2019 Urban Area Security Initiative (UASI).

Issuing Department: MDFR
 Contact Person: Santiago A. Pastoriza
 Phone: 305-375-1084
 Estimate Cost: \$75,000
 Funding Source: Federal Funds

ANALYSIS

<u>Commodity Codes:</u>	72552			
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>	
Contractor:				
Small Business Enterprise:				
Contract Value:				
Comments:				

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:
See bid document

Signed: Santiago A. Pastoriza	Date sent to SBD: 07/19/2021
	Date returned to ISD Procurement:

SECTION 2

SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The intent of this solicitation is to purchase a Maverick Explorer 6100 Deployable VSAT System and a Newtec Satellite IP Modem for the Miami-Dade Fire Rescue Department. It is anticipated that these products will be utilized during major disasters and large planned events. This solicitation is for equipment only and will be funded by FY 2019 Urban Area Security Initiative (UASI).

2.2 TERM OF CONTRACT

This Contract shall commence on the first calendar day of the month succeeding approval of the Contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the Miami-Dade Fire Rescue Department, and shall remain in effect until such time as the goods are delivered and/or services are completed, and accepted by the County's authorized representative.

2.3 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. 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 vendor.

2.4 PRICES

If the Bidder is awarded a contract under this solicitation, the prices proposed by the Bidder shall remain fixed and firm during the term of the contract.

2.5 METHOD OF PAYMENT

The vendor shall submit an invoice to the County user department(s) that requested the items through a purchase order. The date of the invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoice be submitted to the County in advance of the delivery and acceptance of the items. In addition to the general invoice requirements stated below, the invoice shall reference (or include a copy of) the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted.

All invoices shall contain the following basic information:

I. Vendor Information:

- The name of the business organization as specified on the contract between Miami-Dade County and vendor

- Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
- Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
- Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
- Description
 - Quantity
- V. Delivery Information:
- Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods, services or property
- VI. Failure to Comply:
Failure to submit invoices in the prescribed manner will delay payment.

2.6 CERTIFICATIONS

In order to be considered for award of this solicitation, Bidder(s) must be an authorized reseller of the Maverick satellite equipment. Bidder(s) are advised that along with their submission, a letter from the manufacturer must be included confirming the current status of the firm as being an authorized reseller of the Maverick satellite equipment.

2.7 "EQUAL" PRODUCT CANNOT BE CONSIDERED

The specific items listed in **Section 3.2**, "Equipment to be Provided", are the only products that will be accepted under this solicitation because these items are formally approved/authorized by the Miami-Dade Fire-Rescue Department. "Equal" products shall not be considered.

2.8 ACCEPTANCE OF PRODUCT BY THE COUNTY

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a vendor-provided product is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at vendor expense, to the vendor. At the

County's own option, the vendor shall either provide a direct replacement for the item, or provide a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

2.9 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.10 EXEMPTION FROM CERTAIN CLAUSES

The following clauses shall not apply:

- Article 1.22 Insurance Requirements

Commented [PS(1): I am not sure if I am supposed to add the other clauses that are exempt such as Local Preference UAP, IG and SBE. I noticed that Section 1 already states that they are exempt if it is a Federally funded project. Please advise

DRAFT

SECTION 3

SCOPE OF SERVICES/TECHNICAL SPECIFICATIONS

3.1 BACKGROUND/PURPOSE

The intent of this solicitation is to purchase a Maverick Explorer 6100 Deployable VSAT System and a Newtec Satellite IP Modem for the Miami-Dade Fire Rescue Department

3.2 EQUIPMENT TO BE PROVIDED

Item	Description
1	<p style="text-align: center;">MAV-6100-20W</p> <p>Explorer 6100 Ku band deployable VSAT system (20W version). 1m stabilized auto-acquire fly-away VSAT system for Ku band. Includes: 7 pc carbon fiber reflector, replaceable Ku-band feed horn, 20 watt extended range BUC, dual-band LNB for international use, 12" waveguide, IP65-rated base unit with external modem interface, built-in WiFi and web-based user interface for easy configuration, 24-48VDC, 2 case packup, airline checkable. (NO SUBSTITUTE)</p>
2	<p style="text-align: center;">Newtec Satellite IP Modem – MDM3310</p> <p>for connectivity to NIC4's Maverick Ku band satellite network (NO SUBSTITUTE)</p>