



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Solicitation Request Form (Over \$25,000) (Use for informal bids and formal Bids, RFPs, RLIs, RFQs)

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2017 JUN - 7 PM 12:38

Date 6/1/2017

Department/Office Police Department

Division/Area CIU

Contract Administrator Det. Daniel Justus

Title Project Manager

Phone 954-967-4383

Email DJustus@Hollywoodfl.org

1. Product/Service being requested (be specific.) CCTV/ALPR Project Warranty

2. Detailed description of the products/services function and purpose. Provide ongoing service/warranty for wireless CCTV/ALPR Project from camera to server and all inclusive of network equipment.

Are there alternative products/services capable of performing the required function? No

3. Has this product/service previously been formally solicited by the City of Hollywood?

Yes No Unsure

If yes, please provide previous solicitation number. _____

4. Has this product/service previously been formally solicited by another government agency?

Yes No Unsure

If yes, please provide details and copy if available. _____

5. Total estimated cost of the requested product/service? \$100,000

Has this cost been approved in your budget? Yes No

Procurement Service Division use only

Requisition # R
BPO
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order #
(As Applicable)

(Revised 9/2015)

RFP-4562-17-JE

If yes, provide Account Number (s.) _____

6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 30 Days

7. Is a pre-bid meeting required? Yes No

If yes, are you requesting it to be mandatory? Yes No

8. Project location? City of Hollywood

9. Completion Time: Final completion of this project shall be in 720 calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.

10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)

Yes No

11. Please list any special licenses or certification require to bid. Multiple (See RFP)

12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?)

Yes No

If yes, please provide the information:

Entity _____ Contact Person _____

Phone _____ Email _____

13. Are there attachments associated with this request? Yes No

14. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.)
Multiple year bid

15. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)
Ongoing project with future growth

16. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

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Will this require matching funds? Yes No

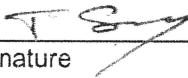
What is the grant source? _____

What is the grant (dollar) amount? _____

17. Does this solicitation for product/service work in conjunction with any other Department/Office or will it impact any other Department/Office? Yes No

If yes, please provide details on Department/Office and how. IT Dept.

Signature(s) below of other Department/Office Director(s) indicates they have reviewed and agree to this Request Form.


Signature

Police
Department/Office

Signature

Department/Office

18. Please provide the names of suggested evaluations committee member:
(NOTE: Committee members shall not be direct reports.)

19. Please provide any specific vendor(s) to be included in the notification of these solicitations.

1. LOCAL WMBE

Shad DiMaria
Protect Video, Inc.
3483 High Ridge Rd
Boynton Beach, FL 33426
561-622-5880 Ext 112 - Office
561-622-5408 - Fax
PROTECTVIDEO.COM
FL LIC# EC13006713
WOMAN OWNED WMBE
DUNS# 139131622
CAGE CODE 3L4A4

2. LOCAL but Global Reach

Justice Paxson
Vice President Physical Security Solutions
Government Solutions
Black Box Network Services
Office. 703-885-7959| Cell. 540-272-0685
justice.paxson@federal.blackbox.com |www.blackbox.com

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3. LOCAL WMBE & Certified Micro SBE

Louis A. Noriega

Automated Port Solutions

Physical Security and Operations Technology Consultant

Former CIO, Port Miami

5727 NW 7 St. Suite 286

Miami, FL 33126

(305) 491-3908

louis.noriega@aportsolutions.com

<http://www.aportsolutions.com/>

4. David LaBree

david@backhauleng.com

Backhaul Engineering LLC | GM

14321 Sommerville Court, suite 100, Midlothian, VA 23113-6837

c: 813-774-1329 | w: 1-804-379-6772 | F: 1-813-315-9631

5. Timothy J Moreno

ATCI Communications

|Ph-305-620-0062 xt 105 | Fax 305-620-0099 | Mobile 954-203-1501 |

TJMoreno@atcsystems.com

6. Vetted Security Solutions, Ryan Barnett (P) 901-545-9825

1848 New Hampshire Ave

Saint Petersburg, FL 33703

rbarnett@vettedsolution.com

7. Damon Whitlow

Technology Integration Partners

Damon Whitlow <dwhitlow@secure-tip.com>

404.932.8474

8. Alan Farash

afarash@cintelusa.com

Cintel LLC

Convergent Intelligence

(Mobile) 770-500-0776

9. Orlando Suero

ogsuero@cnetpro.net

Certified Network Professionals, Inc.

(954) 610-0443

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched _____

Search Results _____

Procurement Service Division use only

Requisition # R _____

BPO _____

(As Applicable) _____

Purchase Order # P _____

(As Applicable) _____

Blanket Purchase Order #

(As Applicable) _____

(Revised 9/2015)

Contract Administrator Signature

Date

Supervisor's Signature

4/10/17

Director's Signature

Date _____

APPROVAL (Procurement Service Division Use Only)

| | | | |
|--------------|-------|------|-----------|
| Verified By: | IE | Date | 6/19/17 |
| Approved By: | Paula | Date | 6/19/2017 |

Procurement Service Division use only

Requisition # R
BPO
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(Revised 9/2015)

Evaluation Meeting Held: November 16, 2017

Evaluation Matrix

| Proposers: Evaluation Committee Members: | Automated Interiors, Inc. | SECG, LLC. | ATCi Communications, Inc. |
|---|------------------------------|------------|---------------------------------|
| Daniel Justus | 82 | 91 | 58 |
| Van Szeto | 84 | 94 | 74 |
| Raheem Seecharan | 81 | 93 | 70 |
| Totals | 247 | 278 | 202 |
| Rankings | 2 | 1 | 3 |

Rankings: lowest score ranked highest from 1 - 3