

**NOTICE OF AWARD OF CONTRACT**

**AUDIO/VIDEO EQUIPMENT FOR CFX BOARD ROOM**

**Project No. 599-912 Contract No. 001163**

July 14, 2016

Bids for this project were received and opened on June 27, 2016 at 1:30 p.m. The bid tabulation is attached hereto.

On July 14, 2016 the CFX Board members awarded the Contract to the following firm, contingent upon final execution of the contract by both parties:

The Integration Factory  
485 Gus Hipp Blvd  
Rockledge, FL 32955

Any person who is adversely affected by this decision and who wants to protest must comply with the proper procedures in the Central Florida Expressway Authority's Procedure for Resolution of Protests, Rule Chapter 3-1 which is available for review upon request at the CFX's Office, 4974 ORL Tower Road, Orlando, Florida. Failure to comply with Rule Chapter 3-1 shall constitute a waiver of a right to initiate protest proceedings. A protest bond in the amount of \$5,000.00, or 1% of the lowest bid submitted, whichever is greater, is required to protest this decision to award.

Aneth Williams  
Director of Procurement

**The posting of this Notice of Award, while believed to be accurate, is unofficial and is offered strictly for the convenience of interested persons. The CFX shall not be liable for any errors or omissions involved in the posting of this online Notice. The official Notice of Award has been, or will be, posted in the lobby of the CFX's office at 4974 ORL Tower Road, Orlando, Florida, and shall be the sole version of the Notice upon which interested persons may rely for all intents and purposes.**

**CFX CONTRACT NO. 001163**

**AUDIO/VIDEO EQUIPMENT FOR BOARD ROOM**

**BID TABULATION - BID OPENING JUNE 27,2016, 1:30 PM**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	The Integration Factory, Inc.		Wiring Technologies, Inc.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	Equipment (per equipment list attached)	1	LS	\$236,936.00	\$236,936.00	\$0.00	\$0.00
	Equipment Installation, Programing, Incidentals and Warranty Service	1	LS	\$94,663.00	\$94,663.00	\$0.00	\$0.00
	Alternative 1 - Equipment Installation, Programing, Incidentals and Warranty S	1	LS	\$7,672.00	\$7,672.00	\$0.00	\$0.00
	Window (complete per A-621)	1	LS	\$3,296.00	\$3,296.00	\$0.00	\$0.00
	WORK ORDER ALLOWANCE	N/A	N/A	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
	ALLOWANCE FOR DISPUTES REVIEW BOARD	N/A	N/A	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
				\$365,567.00		\$23,000.00	

\$426,000.00

Lump Sum Bid Amount