

NOTICE OF AWARD

**CFX HEADQUARTERS BUILDING SECURITY SYSTEM UPGRADES
Project No. 599-527 Contract No. 001275R**

September 7, 2017

Bids for this project were received and opened on August 17, 2017 at 1:30 p.m. The bid tabulation is attached hereto.

On September 7, 2017 the CFX Board members awarded the Contract to the following firm, contingent upon final execution of the contract by both parties:

Convergent Technologies
8351 Parkline Blvd., Suite 400
Orlando, FL 32089

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.

*** BID TAB ***

**CFX PROJECT NO. 599-527; CONTRACT NO. 001275R
CFX HEADQUARTERS BUILDING SECURITY SYSTEM UPGRADES**

CONVERGINT

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
280130.71-1	4	AS	FURNISH AND INSTALL PTZ VANDAL RESISTANT EXTERIOR DOME CAMERA	\$ 6,206.00	\$ 24,824.00
280130.71-2	5	AS	FURNISH AND INSTALL FIXED VANDAL RESISTANT EXTERIOR BULLET CAMERA	\$ 1,714.00	\$ 8,570.00
280130.71-3	13	AS	FURNISH AND INSTALL EXTERIOR DOME CAMERA	\$ 2,657.00	\$ 34,541.00
280130.71-4	32	AS	FURNISH AND INSTALL INTERIOR DOME CAMERA	\$ 2,396.00	\$ 76,672.00
280130.71-5	3	AS	FURNISH AND INSTALL EXTERIOR PTZ CAMERA PARAPET MOUNT BRACKET	\$ 707.00	\$ 2,121.00
280130.71-6	1	AS	FURNISH AND INSTALL EXTERIOR PTZ CAMERA POLE MOUNT ADAPTER AND BRACKET	\$ 293.00	\$ 293.00
280130.71-7	32	AS	FURNISH AND INSTALL IN-CEILING MOUNT KIT FOR INTERIOR DOME CAMERA	\$ 388.00	\$ 12,416.00
280130.71-8	15	AS	REMOVAL OF EXISTING CCTV CAMERAS INCLUDING COAX CABLE	\$ 724.00	\$ 10,860.00
280130.71-9	4	AS	FURNISH AND INSTALL MID-SPAN POE INJECTOR	\$ 339.00	\$ 1,356.00
280130.71-10	4	AS	FURNISH AND INSTALL RACK MOUNT POE SURGE PROTECTOR - 12 PORT	\$ 902.00	\$ 3,608.00
280130.71-11	1	EA	FURNISH AND INSTALL SECURITY SOFTWARE ENHANCEMENTS	\$ 109,588.30	\$ 109,588.30
27120-1	7570	LF	FURNISH AND INSTALL STRUCTURED CABLING SYSTEM - CAT6 CABLE	\$ 4.51	\$ 34,140.70
26060-1	1	AS	FURNISH AND INSTALL GROUNDING ARRAY FOR POLE MOUNTED CCTV	\$ 350.00	\$ 350.00
26130-1	110	LF	FURNISH AND INSTALL RIGID CONDUIT (1/2") - WALL MOUNT	\$ 36.00	\$ 3,960.00
26130-2	40	LF	FURNISH AND INSTALL RIGID CONDUIT (1/2") - ABOVE GROUND POLE MOUNT	\$ 36.00	\$ 1,440.00
26130-3	166	LF	FURNISH AND INSTALL EXTERIOR PVC CONDUIT (1/2") - ROOF MOUNT	\$ 36.00	\$ 5,976.00
26130-4	20	LF	FURNISH AND INSTALL HDPE CONDUIT (1") - TRENCHED	\$ 49.00	\$ 980.00
078413-1	12	AS	FURNISH AND INSTALL FIRE WALL PENETRATION - NEW	\$ 464.00	\$ 5,568.00
280130.71-12	1	EA	FURNISH PTZ VANDAL RESISTANT EXTERIOR DOME CAMERA (SPARE)	\$ 4,435.00	\$ 4,435.00
280130.71-13	1	EA	FURNISH FIXED VANDAL RESISTANT EXTERIOR BULLET CAMERA (SPARE)	\$ 879.00	\$ 879.00
280130.71-14	1	EA	FURNISH EXTERIOR DOME CAMERA (SPARE)	\$ 1,235.00	\$ 1,235.00
280130.71-15	1	EA	FURNISH INTERIOR DOME CAMERA (SPARE)	\$ 690.00	\$ 690.00
280130.71-16	1	EA	FURNISH MID-SPAN POE INJECTOR (SPARE)	\$ 144.00	\$ 144.00
280130.71-17	1	EA	FURNISH RACK MOUNT POE SURGE PROTECTOR - 12 PORT (SPARE)	\$ 553.00	\$ 553.00
999-1	N/A	N/A	ALLOWANCE FOR DISPUTES REVIEW BOARD	\$ 6,000.00	\$ 6,000.00
999-2	N/A	N/A	WORK ORDER ALLOWANCE	\$ 30,000.00	\$ 30,000.00
TOTAL BID				\$	381,200.00