



TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: October 15, 2013

TITLE: Motion to approve a one-year contract for security gate spare parts and
service – Invitation to Bid (ITB) 532-11253 - \$25,185.07

Recommendation

It is recommended that the City Commission award a one-year contract for the purchase of security gate spare parts and service to the single responsive and responsible bidder, AVI Integrators, Inc., d/b/a Security 101, in the estimated annual amount of \$25,185.07 and authorize the City Manager to approve three, one-year renewal options, contingent upon appropriation of funds.

Background

The Procurement Division has completed a bid solicitation requesting a contract for the security gate spare parts and technical service of the security access system at the Fort Lauderdale Executive Airport. The Airport security access system is comprised of 31 vehicular automated gates and components, 30 video cameras, and a computer access system which operates on a fiber optic loop ring. This contract will provide for onsite technical support, timely repairs of fiber optic cable, and an inventory supply of hardware and parts which are all essential in ensuring minimal impact to business operators on the airfield as well as maintaining a safe and secure Airport environment.

ITB 532-11253 was issued on July 11, 2013. With only one bid received at the scheduled bid opening day, the bid was extended in an attempt to obtain additional competitive bids; however, no other bids were received. AVI Integrators, Inc., d/b/a Security 101 has met all requirements and has been deemed the single responsive and responsible bidder.

Resource Impact

There will be a fiscal impact to the City in the amount of \$25,185.07. Future expenditures are contingent upon approval and appropriation of the annual budget.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2014	468	01	AIRPORT	TAM070201	AIRPORT MAINTENANCE	3434	IMPROVEMENT REPAIR MAINTENANCE	\$25,185.07
TOTAL								\$25,185.07

Attachment

Exhibit 1 – Bid Tabulation 532-11253

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Department Director: Diana Alarcon, Transportation and Mobility