## CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## **MEMORANDUM**

TO:

**CFX Board Members** 

FROM:

Claude Miller Miche Mulle Director of Procurement

DATE:

October 27, 2015

RE:

Approval of Extension of Time and Increase in Purchase Order Amount for

Maintenance of Security Access Control System Issued to

Convergint Technologies LLC

Convergint Technologies LLC (Convergint) is currently providing basic maintenance and repair for the security access control systems at our plazas and headquarters building under Purchase Order No. 0003534 which is scheduled to expire on December 11, 2015. The amount of the purchase order is \$49,688.02 for the one year term.

On September 15, 2015, three (3) sealed bids were opened for Systemwide Monitoring, Maintenance and Repair of Building Access Control Systems (Contract No. 001133) which was intended to replace the purchase order. Because the low bid was significantly higher than the cost estimate, the decision was made to reject the bids and re-bid the project.

Board approval is requested to extend the term of the purchase order issued to Convergint to June 10, 2016, (to provide time to complete the re-bidding and award process) and to increase the amount by \$26,953.00 bringing the new total to \$76,641.02. Since the new amount exceeds \$50,000.00, Board approval is required in accordance with the Procurement Policy.



## **CENTRAL FLORIDA EXPRESSWAY AUTHORITY (CFX)**

4974 ORL TOWER ROAD ORLANDO, FL 32807 (407) 690-5000

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PO NUMBER 003534

**VENDOR:** 17323

**CONVERGINT TECHNOLOGIES** 

35257 EAGLE WAY CHICAGO, IL 60678-1352 SHIP TO CENTRAL FL XWAY AUTHORITY

4974 ORL TOWER ROAD ORLANDO, FL 32807

PHONE # (866) 306-1799

FAX#

REQUISITION # R-000789

**BILL TO: CENTRAL FL XWAY AUTHORITY** 

4974 ORL TOWER ROAD

ORLANDO, FL 32807 Tax Exempt ID: 58-12-096893-52C

Contract #:

Special Inst: ATTN: ROBERT GLASEMANN

Quantity	Unit	Vendor's Item	Description	Unit Price	Ext. Price
			THIS IS A REVISED PURCHASE ORDER		
			SECURITY ACCESS CONTROL SYSTEM ANNUAL		49,688.02
			MAINTENANCE FOR PLAZAS AND HQ BLDG		
			Monthly Payment of \$4,492.00		
			Complete description of Service		
			Proposal attached to original PO and		
			at:		
			R:\Departments\Procurement\Public\Purcha		
			se Orders\FY15\3534		
		m. 1.			
			COVERAGE PERIOD: 1/12/15-12/11/15		
			*****CHANGE ORDER #01*****		
			To add one year of monitoring for the		
			HQ Bldg 3 pad panels outside doors.		
			Total: \$ 276.02		
	4				
	L	.Li.		SUBTOTAL	
				FREIGHT	

Account Number	Project Number Amount	Account Number	Project Number	Amount
E 05-110-914-54620	3,088.25	E 05-110-926-54620		3,088.25
E 05-110-915-54620	3,088.25	E 05-110-934-54620		3,088.25
E 05-110-916-54620	3,088.25	E 05-110-935-54620		3,088.25
E 05-110-917-54620	3,088.25	E 05-110-943-54620		3,088.25
E 05-110-923-54620	3,088.25	E 05-110-944-54620		3,088.25
E 05-110-924-54620	3,088.25	E 05-110-945-54620		3,088.25
E 05-110-925-54620	3,088.25	E 05-110-954-54620		3,088.25

TOTAL



## CENTRAL FLORIDA EXPRESSWAY AUTHORITY (CFX)

4974 ORL TOWER ROAD ORLANDO, FL 32807 (407) 690-5000

DATE	6
12/22/2014	

PO NUMBER	
003534	

**VENDOR: 17323** 

CONVERGINT TECHNOLOGIES

35257 EAGLE WAY CHICAGO, IL 60678-1352 SHIP TO CENTRAL FL XWAY AUTHORITY 4974 ORL TOWER ROAD ORLANDO, FL 32807

PHONE # (866) 306-1799

BILL TO: CENTRAL FL XWAY AUTHORITY 4974 ORL TOWER ROAD

FAX #

ORLANDO, FL 32807
Tax Exempt ID: 58-12-096893-52C

Contract #:

REQUISITION #

Special Inst: ATTN: ROBERT GLASEMANN

Quantify	Unit	Vendor's Item		Description			Unit Pri	ce	Ex	t. Price
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							CUD	TOTAL	; ·	49,688.02

UBTOTAL	49,688.02
FREIGHT	0.00
TOTAL	49 688 02

Account Number	Project Number	Amount	Account Number	Project Number	Amount
E 05-130-610-54620		3,364.27			
E 80-110-000-54620		3,088.25			
	***************************************				
100/1/1		<u> </u>			

Authorized Signature

Date

Authorized Signature

Date