

то:	Angie Salinas, Purchasing Agent
FROM:	Purchasing Division Chris Walton, Director
	Transportation Department

SUBJECT: Solicitation No.: TRN2118574B2

Closed Circuit Television (CCTV) System - Install, Repair, Support and Maintenance

Recommended Vendor: Johnson Controls Inc. Recommended Group(s)/Line Item(s): All

Initial Award Amount: \$279,066.50

Initial Contract Term: One Year

Potential Total Amount: \$837,199.50

Contract Term, including Renewals: Two Years

CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I

Ave reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor's financial background and/or rating and payment performance.

Not applicable Provide explanation if choosing this option

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.

Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:

☑ Vendor received an overall rating ≥ 2.59 on all evaluations.

No evaluations within the past three years contained any items rated a score of 2 or less.

☐ Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.

 \Box Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.

- Past evaluations are not relevant to the scope of this contract.
- No past Performance Evaluations exist in Contracts Central.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached.

TYPED NAME OF SIGNER: Michael A. Bryant (Individual authorized to administer the contract.)

TITLE: Contracts Grants Administrator

MICHAEL A.	Digitally signed by MICHAEL A. BRYANT DN: dc=cty, dc=broward, dc=bc, ou=Organization,		
SIGNATURE: BRYANT	ou=BCTD, ou=Administration, ou=Users, cn=MICHAEL A. BRYANT Date: 2019.11.22 15:02:46 -05'00'	DATE: 11/22/2019	



W 2. J 2. A

Reference for: Johnson Control Security Soluti	ons LLC	「日本」「日本」	av Udeloho	ont and a	
Organization/Firm Name providing reference:			r (englis (englis) Tulinobili Misir	ALL STREET	
United States Pharmaceuticals	 School and the second seco	Canadian con an culture	a kaantaka maad	Challen and the	
Contact Name: Bryan Starnes	Title: VP Facilitie	,3	rence date:	11/18/2019	
Contact Email: bstarnes@conveyhs.com		Cor	tact Phone: 9	54-903-5799	
Name of Referenced Project: Install Kantec	h and Exacqvision	on VMS Syste	m		
Contract No. Date Service	s Provided:		Project An	nount:	
Confirmed - No Number 01/02/2019	to 03/30/	2019	\$ 100,000.00		
Nould you use this vendor again? Ves Description of services provided by Vendo New facility in Miramar. JCI installed 20 cameras recording.	с —			l Comments (below and setup 90 day	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service	1		\checkmark		
a. Responsive b. Accuracy		H			
c. Deliverables			\checkmark		
		and a second			
2. Vendor's Organization:					
a. Staff expertise	Ē				
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with:					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s. c. Regulatory Agency(ies) 					
 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) JCI is not the cheapest, but one of the best. Will 					

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Broward County Solicitation No. and Title:

TRN2118574B2 Closed Circuit Television (CCTV) Install, Repair, Support & Maint.

Reference for: Johnson Control Security Solutions LLC

Organization/Firm Name providing reference:

City of Sunrise - Capital Projects Division

Contact Name: Allan Gavazzi	Title: Director	Reference date: 11/19/2019
Contact Email: agavazzi@sunrise	fl.gov	Contact Phone: 954-572-2487
Name of Referenced Project: Int	egrated Software House and	ONSSI Video System
the second s	Date Services Provided:	Project Amount:
Confirmed-Unknown No.	11/01/2009 to 02/14/20	011 \$ 800,000.00
Vendor's role in Project: Vendor's role in Project:	Vendor Subconsultant/Sul	bcontractor
Would you use this vendor again?	yes No If No,	please specify in Additional Comments (below).
Description of services provide	d by Vendor:	

Installation of access control locks and ID cards in a secure facility. Installed 30 cameras.

Please rate your experience with the referenced Vendor:		Needs Satisfactory Improvement		Excellent	Not Applicable	
1.	Ven	dor's Quality of Service				
	a.	Responsive			\checkmark	
	b.	Accuracy	1.47		\checkmark	19. J. 19. 19.
	C.	Deliverables				
2.	Ven	dor's Organization:			171	
	a.	Staff expertise			\checkmark	
	b.	Professionalism			\checkmark	· · · · ·
	C.	Turnover		\checkmark		
3.	Time	eliness of:	in the second			
	a.	Project	· ·		\checkmark	
÷.,	b.	Deliverables			\checkmark	· · [] · · ·
4.	Proj	ect completed within budget			\checkmark	
5.	Coo	peration with:				
	· a.	Your Firm			\checkmark	
	b.	Subcontractor(s)/Subconsultant(s)			Ē	7
	C.	Regulatory Agency(ies)	H		H	× I
				₩		
Additio	nal Co	mments: (provide on additional sheet if needed)				
Expe	nsive	post contract maintenance. However, J	CI did good work			
		and the second	TION FOR COUNTY U			
in a supplicie	7 E				Tr 16	alisti
Verified	via:	EMAIL VERBAL Verified by: Mich	aula Brant	Division:	Transit	Date: 1//9//7

Verified by: Michael A. Brant

Date

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Provide Contractorial and

Broward County Solicitation No. and Title: TRN2118574B2 Closed Circuit Television (CCTV) Install, Repair, Support & Maint. Reference for: Johnson Control Security Solutions LLC Organization/Firm Name providing reference: City of North Miami Police Department Title: Police Administrate Reference date: Contact Name: Jorge Manresa 11/19/2019 Contact Phone: 305-891-0294 x23201 Contact Email: imanresa@northmiamipolice.com Name of Referenced Project: Genetec System - system wide video surveillance system Date Services Provided: Project Amount: Contract No. 06/25/2018 \$ 66.979.00 **NJPA 031913-TIS** 06/04/2018 to Subconsultant/Subcontractor Vendor's role in Project: Prime Vendor If No, please specify in Additional Comments (below). Would you use this vendor again? 1 Yes No Description of services provided by Vendor: Vendor replaced and upgraded the Police Department's outdated security key card access system. Not Needs Satisfactory Excellent Please rate your experience with the Applicable Improvement referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy Deliverables C. 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) The only issue we had was that certain parts/materials were not correctly ordered and there was a slight delay in finishing the project.

THIS SECTION FOR COUNTY USE ONLY

Division: Transin EMAIL Verified by: Michael A. Bryant Verified via: VERBAL

Date

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