TEC2127018B1

Bid #TEC2127018B1 - Computer Based Airport Training System

Start Date Sep 26, 2023 10:18:11 AM EDT Awarded Date Not Yet Awarded

TEC2127018B101-01 Computer Based Airport Training System							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
SSi, Inc. (Safety & Security Instruction)	First Offer - \$0.00	1 / lump sum	\$0.00		Υ		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes: There	is no additional cost to	maintain tl	he existing		
		system.					

TEC2127018B101-02 Vendor Acknowledgement								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
SSi, Inc. (Safety & Security Instruction)	First Offer -	1 / n/a		Υ	Y			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes: Confirm upload of Project Specific Vendor						
		Questionnaire Y/N: y						

TEC2127018B101-03 Annual Support and Maintenance - Annual price for three (3) years							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
SSi, Inc. (Safety & Security Instruction)	First Offer - \$46,350.00	3 / year	\$139,050.00	Υ	Υ		
Product Code:	Supplier Product Code: iLS Enterprise Yr 3						
Agency Notes: Supplier Notes:							

TEC2127018B101-04 Annual Support and Maintenance - Year 4							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
SSi, Inc. (Safety & Security Instruction)	First Offer - \$47,700.00	1 / year	\$47,700.00		Υ		
Product Code:	Supplier Product Co	de: iLS Enterprise Yr 4					
Agency Notes:	Supplier Notes:						

TEC2127018B1–01-05 Annual Support and Maintenance - Year 5							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
SSi, Inc. (Safety & Security Instruction)	First Offer - \$49,100.00	1 / year	\$49,100.00		Y		
Product Code:	Supplier Product Co	de: iLS Enterprise Yr 5					
Agency Notes: Supplier Notes:							

TEC2127018B101-06 Course Development					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
SSi, Inc. (Safety & Security Instruction)	First Offer - \$27,000.00	10 / each	\$270,000.00		Υ
Product Code: Supplier Product Code: Agency Notes: Supplier Notes: This price is for content and seat time less that					

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60 minutes. Firm Fixed price for the contract term

TEC2127018B101-07 Course Revision - Minor Ed	lit				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
SSi, Inc. (Safety & Security Instruction)	First Offer - \$1,800.00	50 / each	\$90,000.00		Y
Product Code:		Supplier Product Co	de:		
Agency Notes:		Supplier Notes:			
		Firm Fixed price for th	e contract term		

TEC2127018B101-08 Course Revision - Intermediate Edit								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
SSi, Inc. (Safety & Security Instruction)	First Offer - \$5,900.00	25 / each	\$147,500.00		Υ			
Product Code:		Supplier Product Co						
Agency Notes:		Supplier Notes: Firm	Fixed price for the cor	tract term				

Unit Price First Offer - \$12,000.00	``	Total Price \$180,000.00	Attch.	Docs	
	15 / each	\$180,000,00			
				Υ	
	Supplier Product Code:				
	Supplier Notes:				
	Firm Fixed price for the contract term				
		Supplier Notes:	Supplier Notes:	Supplier Notes:	

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TEC2127018B101-10 Onsite Filming					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
SSi, Inc. (Safety & Security Instruction)	First Offer - \$580.00	75 / day	\$43,500.00		Y
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes: per person per day Ui	d e: nit Price (min. 2-day trip	os)	

Supplier Totals

f SSi, Inc. (Safe	ety & Security Instruction)	\$966,850.00 (10/10 items)	
Bid Contact	Lorena de Rodriguez services@ssinstruction.com Ph 480-699-3743	Address 3811 N 24th St Phoenix, AZ 85016	
Supplier Code	VC0000104291		
Qualifications	DBE SB WBE		
Agency Notes:		Supplier Notes:	Head Attch:

**

Address 3811 N 24th St

Phoenix, AZ 85016

TEC2127018B1

SSi, Inc. (Safety & Security Instruction)

Bid Contact Lorena de Rodriguez

services@ssinstruction.com

Ph 480-699-3743

Supplier Code VC0000104291

Qualifications **DBE SB WBE**

Item#	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
TEC2127018B101-01	Computer Based Airport Training System	Supplier Product Code: Supplier Notes: There is no additional cost to maintain the existing system.	First Offer - \$0.00	1 / lump sum	\$0.00		Y
TEC2127018B101-02	Vendor Acknowledgement	Supplier Product Code: Confirm upload of Project Specific Vendor Questionnaire Y/N: y	First Offer -	1 / n/a		Y	Y
TEC2127018B101-03	Annual Support and Maintenance - Annual price for three (3) years	Supplier Product Code: iLS Enterprise Yr 3	First Offer - \$46,350.00	3 / year	\$139,050.00	Y	Y
TEC2127018B101-04	Annual Support and Maintenance - Year 4		First Offer - \$47,700.00	1 / year	\$47,700.00		Y
TEC2127018B101-05	Annual Support and Maintenance - Year 5	• •	First Offer - \$49,100.00	1 / year	\$49,100.00		Y
TEC2127018B101-06	Course	Supplier Product	First Offer - \$27,000.00	10 / each	\$270,000.00		Υ

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Development

Code:

Supplier Notes:

This price is for content and seat time less than 60 minutes. Firm Fixed price for the contract term

TEC2127018B1--01-07 Course Revision - Minor Edit

Supplier Product Code:

Supplier Notes:
Firm Fixed price for the contract term

TEC2127018B1--01-08 Course Revision - Intermediate Edit

Supplier Product Code:

First Offer - \$5,900.00 25 / each

\$147,500.00

Υ

Supplier Notes:

Firm Fixed price for the contract term

Supplier Total **\$966,850.00**

Broward County Board of County Commissioners

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TEC2127018B101-09	Course Revision - Major Edit	Supplier Product Code: Supplier Notes: Firm Fixed price for the contract term	First Offer - \$12,000.00	15 / each	\$180,000.00	Y
TEC2127018B101-10	Onsite Filming	Supplier Product Code: Supplier Notes: per person per day Unit Price (min. 2-day trips)	First Offer - \$580.00	75 / day	\$43,500.00	Y

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SSi, Inc. (Safety & Security Instruction)

Item: Vendor Acknowledgement

Attachments

TEC2127018B1_-_AVA0002494_-_RFB_Computer_Based_Airport_Training_System_Project_Specific_Vendor_Questionnaire_signed.pdf