
VOICE / DATA-FIBER

ACCESS CONTROL/CCTV/SOUND MANAGEMENT

Customer First

City of Pembroke Pines
601 City Center Way
Pembroke Pines
Florida, 33025

RFQ ID: RFQ1379381
Gerelcom Proposal # 194711
GSA Contract: GS-07F-0326T

August 19, 2019

Attn: City of Pembroke Pines Procurement Division.

Re: Charter Schools Interior/Exterior Lock and Access Control Installation.

Scope:

Provide and install an Identiv Velocity Access Control with Schlage wireless locking devices as depicted in the Statement of Work/Request for Quote. Physical Access Control System Dated July 18, 2019 for the City of Pembroke Pines Charter Schools.

This scope covers both part (A) interior doors and part (B) exterior doors. This installation covers five charter school campuses which include:

Academic Village

17189 Sheridan St
Pembroke Pines Fl. 33331

West Campus

1680 S.W. 184TH Ave
Pembroke Pines Fl. 33029

East Campus

10801 Pembroke Rd.
Pembroke Pines Fl. 33025

Central Campus

12350 Sheridan St.
Pembroke Pines Fl. 33026

FSU Campus

601 SW 172nd Ave.
Pembroke Pines Fl. 33029

Part (A) includes a total of 864 interior doors as written in the breakdown per-campus titled Part A- Interior Locks and Access Control.

Part (A) Proposal Also Includes the seven requested enrollment stations with camera and seven dual sided color access card printers, five thousand (5000) credentials, Active Directory integration, Identiv global services Program Engineer for on site commissioning, Identiv Global Services four day on site classroom training for system administration, Identiv Global Services planning and documentation service, travel and living expenses for Identiv Global Services team and all electrical low voltage cabling and high voltage (120 volt) installation.

Eight hundred and sixty-four (864) Schlage IC core cylinders with Everest 29T restricted keyways are also included in Part (A).

Part (B) Exterior Locks and Access Control:

Part (B) includes two hundred and thirty-three (233) AD400 series locks for the outer entrance doors. Many of these doors need repair. All needed repair will be identified via a walk through with an Allegion representative, a facilities representative and a Gerelcom representative. All needed repairs will be accomplished by The City of Pembroke Pines Facilities Department. These repairs will need to take place immediately after the walk through so as not to interfere with timely completion of the project.

Also included in part (B) are two hundred and thirty-three (233) Schlage IC Cores with Everest 29T restricted keyways,
Seven (7) Paxton audio/video entry systems for visitor control and all low voltage and high voltage (120 volt) installation.

This proposal reflects the area wage determination in compliance with the Davis Bacon Act.

All work will be scheduled after hours to accommodate student/teacher schedule.

All technicians will be background checked and fingerprinted to comply with the Jessica Lunsford Act.

Exclusions are as follows unless addressed in the Scope of Work listed above:

- Fire-rated backboards at MDF/IDF locations.
- Main grounding wire, or the TMGB (busbar) within the closet(s).
- Network switches, routers or other electronic equipment.
- TV's or monitors.
- Cameras, DVR's or NVR's.
- Hazardous substance detection, identification or abatement.
- Patching and/or painting of finished surfaces.
- Utility fees or costs.
- Permit Fees.

Part (A) Total \$ 1,548,513.59

Part (B) Total \$872,872.28

Total Proposal \$2,421,385.87

This scope is valid until September 19,2019.

Thank you,
Bill Heemskerk
Project Manager/Estimator





560 NW Enterprise Dr.
Port St. Lucie, FL 34986

P: 772.340.5998 F: 772.340.3666

Part (A)

GSA QUOTE

194711

GSA Contract: GS-07F-0326T

Customer: City of Pembroke Pines Address: 601 City Center Way Pembroke Pines Fl. 33025	See Attached Scope <i>"This quote contains open market items which have been identified on specified line items. Open market items are allowed as stated in FAR 8.402(f)"</i>	Quote No.: 194711 Quote Date: 8/17/2019 Expires: 9/19/2019
Project Name: 5 School Access Control		TERMS: 2% 20 Net 30

Quantity		SIN# 246-35-1	Description		Unit Cost	Total Cost
MATERIALS						
12	AD-993R 70 MT RHO 626 JD RHR		Wireless Exit Device		\$ 1,620.00	\$ 19,440.00
150	Identiv MX-1		Door controller		\$ 540.00	\$ 81,000.00
7	SMES-TS-USB		Software enrolment Station		\$ 476.00	\$ 3,332.00
864	23-030 cylinder 626		IC Core Cylinders Everest 29 T123		\$ 63.35	\$ 54,734.40
5000	Identiv 5020-MDSRM-001		Prox ISO Card		\$ 2.34	\$ 11,700.00
3	AD-400 CY 70 MTK RHO 626 JD		Wireless Cylinder Device		\$ 1,403.26	\$ 4,209.78
849	NDE 80 JD OME 626		Store Front Wireless Device		\$ 573.67	\$ 487,045.83
Quantity		Open Market Part#	Description		Unit Cost	Total Cost
6	WL-AL-PIM400-485		Panel Interface module	OPEN MARKET	\$ 1,036.88	\$ 6,221.28
6	ANT400-REM-IO		Omni Directional Antenna	OPEN MARKET	\$ 361.25	\$ 2,167.50
7	IDP-MRP360DS		Rio Pro 360 Dual sided Printer	OPEN MARKET	\$ 1,931.00	\$ 13,517.00
1	MOD-ADD-1024		Module License	OPEN MARKET	\$ 9,575.00	\$ 9,575.00
2000	BerkTek Cat6A Plenum		MX-1 Cabling	OPEN MARKET	\$ 0.54	\$ 1,080.00
1500	Cat-32		J Hook	OPEN MARKET	\$ 2.78	\$ 4,170.00
105	PS-902		Allegion Power Supply	OPEN MARKET	\$ 153.00	\$ 16,065.00
35	RS-485 Communication cable Plenum		Gateway cable	OPEN MARKET	\$ 405.60	\$ 14,196.00
252	GWE Engage		Schlage Gateway	OPEN MARKET	\$ 499.53	\$ 125,881.56
					Parts	\$ 854,335.35
					Tax	\$ 59,803.47
					Sub Total	\$ 914,138.82
			Owner Direct Purchase (Parts)		Credit Tax	\$ 59,803.47
			Includes SIN# 246-35-1 Parts		Parts Total	\$ 854,335.35
Quantity		Open Market	Professional Services		Unit Cost	Total Cost
1	Identiv Global Services (IGS)		Travel and living expense	OPEN MARKET	\$ 14,000.00	\$ 14,000.00
			Open Market Professional Services		Total	\$ 14,000.00
Quantity		SIN#	Gerelcom Professional Services		Lab. Rate	Total Cost
860	246-1000/51/52		Project Manager 1		\$ 96.55	\$ 83,033.00
1720	246-1000/51/52		Security Technician 1		\$ 96.55	\$ 166,066.00
80	246-1000/51/52		Security Systems Designer		\$ 86.90	\$ 6,952.00
48	246-1000/51/52		Systems Trainer		\$ 78.23	\$ 3,755.04
440	246-1000/52,60-1		Professional Services System Engineer (IGS)		\$ 244.00	\$ 107,360.00
120	246-1000/51/52		CAD Drafts Person		\$ 93.56	\$ 11,227.20
3540	246-1000/51/52		Installer Electrician/Mechanic		\$ 85.25	\$ 301,785.00
			Professional Services Under SIN# 246-1000		Total	\$ 680,178.24
Total Cost						
			Owner Direct Purchase Parts		Total	\$ 854,335.35
			Open Market Professional Services	OPEN MARKET	Total	\$ 14,000.00
			Gerelcom Professional Services		Total	\$ 680,178.24
			Grand Total			\$ 1,548,513.59

Performance Bond is an additional 1.5%



560 NW Enterprise Dr.
Port St. Lucie, FL 34986

P: 772.340.5998 F: 772.340.3666

Part (B)

GSA QUOTE

194712

GSA Contract: GS-07F-0326T

Customer: City of Pembroke Pines
Address: 601 City Center Way
Pembroke Pines FL.
33025

See Attached Scope

"This quote contains open market items
which have been identified on specified line
items. Open market items are allowed as stated
in FAR 8.402(f)"

Quote No.: 194712
Quote Date: 8/17/2019
Expires: 9/19/2019

Project Name: 5 School Access Control

TERMS: 2% 20 Net 30

Quantity	SIN# 246-35-1	Description	Unit Cost	Total Cost
MATERIALS				
135	AD-993R 70 MT RHO 626 JD RHR	Wireless Exit Device	\$ 1,620.00	\$ 218,700.00
57	Identiv MX-1	Door controller	\$ 540.00	\$ 30,780.00
0			\$ -	\$ -
233	23-030 cylinder 626	IC Core Cylinders Everest 29 T123	\$ 63.35	\$ 14,760.55
0			\$ -	\$ -
108	AD-400 CY 70 MTK RHO 626 JLH	Wireless Cylinder Device	\$ 1,403.26	\$ 151,552.08
			\$ -	\$ -
Quantity	Open Market Part#	Description	Unit Cost	Total Cost
60	WL-AL-PIM400-485	Panel Interface module	\$ 1,036.88	\$ 62,212.80
58	ANT400-REM-IO	Omni Directional Antenna	\$ 361.25	\$ 20,952.50
1	MOD-ADD-512	Module license	\$ 5,310.00	\$ 5,310.00
7	Paxton Net 2 VIDEO ENT	Audio/video visitor entry system	\$ 1,890.00	\$ 13,230.00
2000	BerkTek Cat6A Plenum	MX-1 Cabling	\$ 0.54	\$ 1,080.00
500	Cat-32	J Hook	\$ 2.78	\$ 1,390.00
15	PS-902	Allegion Power Supply	\$ 172.50	\$ 2,587.50
9	RS-485 Communication cable Plenum	Panel Interface Cable	\$ 405.60	\$ 3,650.40
1	Rental	One month lift rental	\$ 1,187.00	\$ 1,187.00
			Parts	\$ 527,392.83
			Tax	\$ 36,917.50
			Sub Total	\$ 564,310.33
		Owner Direct Purchase (Parts)	Credit Tax	\$ 36,917.50
		Includes SIN# 246-35-1 Parts	Parts Total	\$ 527,392.83
Quantity	Open Market	Professional Services	Unit Cost	Total Cost
1	Identiv Global services	Travel and Lodging	\$ 9,000.00	\$ 9,000.00
0			\$ -	\$ -
0			\$ -	\$ -
		Open Market Professional Services	Total	\$ 9,000.00
Quantity	SIN#	Gerelcom Professional Services	Lab. Rate	Total Cost
390	246-1000/51/52	Project Manager 1	\$ 96.55	\$ 37,654.50
410	246-1000/51/52	Security Technician 1	\$ 96.55	\$ 39,585.50
40	246-1000/51/52	Security Systems Designer	\$ 86.90	\$ 3,476.00
120	246-52, 60-1	Profesional Services Engineer	\$ 244.00	\$ 29,280.00
120	246-1000/51/52	CAD Drafts Person	\$ 93.56	\$ 11,227.20
2525	246-1000/51/52	Installer Electrician/Mechanic	\$ 85.25	\$ 215,256.25
		Professional Services Under SIN# 246-1000	Total	\$ 336,479.45
			Total Cost	
		Owner Direct Purchase Parts	Total	\$ 527,392.83
		Open Market Professional Services	OPEN MARKET	\$ 9,000.00
		Gerelcom Professional Services	Total	\$ 336,479.45
		Grand Total		\$ 872,872.28

Performance Bond add additional 1.5%