



"For all the right reasons" SM

CHANGE ORDER FORM

To Contractor: **VIP Systems**
2600 NW 141 Street
Opa-Loka, Florida 33054
Tel.: 786-615-8622
Change Order Number: 1
Proposal Number: 1

Project Name: **City of Doral - Glades Park**
Project Number: **ITB No. 2019-10**

The City and Contractor hereby agree to perform the changes to the work as requested on: 8/16/2019
and/or the additional work as described on Proposal Number: FL22187-2, dated 8/30/2019

PROPOSAL DESCRIPTION:

- Additional Power Supply and Panel Board to improve the existing access control system.
- Credit of non required Software License.

Total additional dollar amount requested: \$2,030.60

Total Amount of this Change Order: \$ 2,030.60

The City and Contractor agree to modify the original Contract by the following CHANGE ORDER amount:

Original Contract Amount.....	\$	25,715.72
Net change by Previous authorized Change Orders.....	\$	-
Contract Amount prior to this Change Order.....	\$	25,715.72
Contract Amount will be (increased)(decrease)(unchanged) in the amount of.....	\$	2,030.60
New Contract Amount including this Change Order.....	\$	27,746.32
Contract Time will be (increased)(decreased)(unchanged) by.....		-

ACCEPTANCE: The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted.

VIP Systems will perform the above stated work under the same terms and conditions as specified in original contract unless otherwise noted.

Contractor Signature: [Signature] Date: 09/12/2019

Title: Project Manager

Authorized CITY Signature: [Signature] Date: Sept. 16, 2019

Title: City Manager



South Florida Operations
 2600 NW 141st Street
 Opa-Locka, Florida 33054

Office: 786-615-8622
 Direct: 786-317-4302
 www.vipsystems.us

FL#: FL22187-2	VIP AUTHORIZED REP: Rafael Riera	TERMS	DATE 8/30/19	ORIGINAL JOB#:	PROFORMA INVOICE
CUSTOMER NAME AND CONTACT INFORMATION REQUESTING CHANGE ORDER: Carlos Olivares Assistant IT Director T (305) 593-6725 ext. 1704					
Invoice To: City of Doral – Glades Park 8401 NW 53rd Terrace Doral, FL 33166			Job Name and address: Glades Park of Doral Access Control System 1300 S Miami Ave Miami, FL 33130		
VIP SYSTEMS, FOR AND IN CONSIDERATION OF THE PRICES HEREIN NAMED, PROPOSES TO FURNISH THE WORK, AND/OR MATERIALS HEREINAFTER DESCRIBED, SUBJECT TO THE CONDITIONS OUTLINED BELOW, AND ON THE ACCOMPANIED TERMS AND CONDITIONS.					
<p>Scope:</p> <p>Provide low voltage power 24VDC@10A for 2 double doors set by powering doors separated. Relocate a power supply optional.</p>					
<p>Timing: 1 week</p>					
<p>Waiver Of Liability:</p> <p>This agreement releases VIPSYSTEMS Inc. from all liability relating to injuries or back charges that may occur during activities on location or third party involved in a process. By signing this agreement, I agree to hold VIPSYSTEMS Inc. entirely free from any liability, including financial responsibility for injuries incurred or back charges, regardless of whether injuries are caused by negligence or third party.</p>					
<p>Customer to Provide:</p> <p>Prepayment in advance. 100% past due invoices.</p>					
<p>Exclusions:</p> <p>Drywall patching or painting. Additional licenses or SMA renewals.</p>					

Technology of the Future for Today's Living



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MATERIAL LIST:

- Altronix AL1024ULX Power Supply 24VDC@10A BC400. – 2 pcs
- iStar Edge ESTAR004-RM board. – 1 pcs
- Electrical extension 12x3, 15 feet permanent duty. – 3 pcs
- Low voltage miscellaneous. – 1 set

Total amount of \$2,900.00

LABOR:

- Installation of new power supply in ceiling (2pcs). 120 V connected.
- Relocation of a power supply location, optional. Included in price.
- Installation of additional ESTAR004 to control additional relays.
- CCURE software house to control additional power supply per double door.

Total amount of \$2,100.00

TERMS OF THIS AGREEMENT ARE

NOT TO EXCEED \$

OR

FIXED PRICE OF \$5,000.00

IMPORTANT NOTICE TO CUSTOMER

- A) THE TERMS OF PAYMENT FOR INVOICES RENEDEDERED AGAINST THIS ORDER SHALL BE ON A "PROGRESS" BASIS, AND THE CUSTOMER AGREES TO PAY SUCH PROGRESS BILLINGS IN FULL, IN ACCORDANCE WITH THE TERMS OF PAYMENT.
- B) THE PRICE FOR WORK TO BE PERFORMED UNDER THIS AGREEMENT SHALL BE BASED UPON THE PREVAILING PRICES FOR MATERIAL, LABOR, AND RELATED ITEMS, IN EFFECT AT THE TIME SUPPLIED UNDER THIS AGREEMENT, FURTHER, IN THE EVENT THAT THIS AGREEMENT IS EXCUTED ON A "PRICE NOT TO EXCEED" BASIS, THE PRICE TO THE CUSTOMER SHALL BE THE LESSER OF 1) THE LIMIT PRICE QUOTED, OR 2) THE ACTUAL CUMULATIVE BILLING BASED ON THE AFOREMENTIONED PREVAILING PRICES.
- C) THIS PROPOSAL NOT VALID IF NOT EXECUTED WITHIN SIXTY (60) DAYS OF THE DATE OF THE

PROPOSAL. ACCEPTED BY:

 Signature Of Authorized Customer

 Title Of Authorized Customer

 Date

 Initials Of VIP Authorized Representative

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FL#: FL22187	VIP AUTHORIZED REP: Rafael Riera	TERMS	DATE 8/15/19	ORIGINAL JOB#:	PROFORMA INVOICE
CUSTOMER NAME AND CONTACT INFORMATION REQUESTING CHANGE ORDER: Carlos Olivares Assistant IT Director T (305) 593-6725 ext. 1704					
Invoice To: City of Doral – Glades Park 8401 NW 53rd Terrace Doral, FL 33166			Job Name and address: Glades Park of Doral Access Control System 1300 S Miami Ave Miami, FL 33130		
<small>VIP SYSTEMS, FOR AND IN CONSIDERATION OF THE PRICES HEREIN NAMED, PROPOSES TO FURNISH THE WORK, AND/OR MATERIALS HEREINAFTER DESCRIBED, SUBJECT TO THE CONDITIONS OUTLINED BELOW, AND ON THE ACCOMPANIED TERMS AND CONDITIONS.</small>					
<p>Scope:</p> <p>Provide low voltage power 24VDC@10A for 3 double doors set by powering doors separated. Also for two single exit doors toward parking lots. Replace actual electric hinges for 2x18 AWG @10 amp Stanley hinges.</p>					
<p>Timing: 1 week</p>					
<p>Waiver Of Liability:</p> <p>This agreement releases VIPSYSTEMS Inc. from all liability relating to injuries or back charges that may occur during activities on location or third party involved in a process. By signing this agreement, I agree to hold VIPSYSTEMS Inc. entirely free from any liability, including financial responsibility for injuries incurred or back charges, regardless of whether injuries are caused by negligence or third party.</p>					
<p>Customer to Provide:</p> <p>Prepayment of 50% is required. 100% past due invoices.</p>					
<p>Exclusions:</p> <p>Drywall patching or painting. Additional licenses or SMA renewals.</p>					

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FL#: FL22187-2	VIP AUTHORIZED REP: Rafael Riera	TERMS	DATE 8/30/19	ORIGINAL JOB#:	PROFORMA INVOICE
CUSTOMER NAME AND CONTACT INFORMATION REQUESTING CHANGE ORDER: Carlos Olivares Assistant IT Director T (305) 593-6725 ext. 1704					
Invoice To: City of Doral – Glades Park 8401 NW 53rd Terrace Doral, FL 33166			Job Name and address: Glades Park of Doral Access Control System 1300 S Miami Ave Miami, FL 33130		
VIP SYSTEMS, FOR AND IN CONSIDERATION OF THE PRICES HEREIN NAMED, PROPOSES TO FURNISH THE WORK, AND/OR MATERIALS HEREINAFTER DESCRIBED, SUBJECT TO THE CONDITIONS OUTLINED BELOW, AND ON THE ACCOMPANIED TERMS AND CONDITIONS.					
<p>Scope: Provide low voltage power 24VDC@10A for 2 double doors set by powering doors separated. Relocate a power supply optional.</p>					
<p>Timing: 1 week</p>					
<p>Waiver Of Liability: This agreement releases VIPSYSTEMS Inc. from all liability relating to injuries or back charges that may occur during activities on location or third party involved in a process. By signing this agreement, I agree to hold VIPSYSTEMS Inc. entirely free from any liability, including financial responsibility for injuries incurred or back charges, regardless of whether injuries are caused by negligence or third party.</p>					
<p>Customer to Provide: Prepayment in advance. 100% past due invoices.</p>					
<p>Exclusions: Drywall patching or painting. Additional licenses or SMA renewals.</p>					

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MATERIAL LIST:

- Altronix AL1024ULX Power Supply 24VDC@10A BC400. – 2 pcs
- iStar Edge ESTAR004-RM board. – 1 pcs
- Electrical extension 12x3, 15 feet permanent duty. – 3 pcs
- Low voltage miscellaneous. – 1 set

Total amount of \$2,900.00

LABOR:

- Installation of new power supply in ceiling (2pcs). 120 V connected.
- Relocation of a power supply location, optional. Included in price.
- Installation of additional ESTAR004 to control additional relays.
- CCURE software house to control additional power supply per double door.

Total amount of \$2,100.00

TERMS OF THIS AGREEMENT ARE

NOT TO EXCEED \$

OR

FIXED PRICE OF \$5,000.00

IMPORTANT NOTICE TO CUSTOMER

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- C) THIS PROPOSAL NOT VALID IF NOT EXECUTED WITHIN SIXTY (60) DAYS OF THE DATE OF THE

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Signature Of Authorized Customer

Title Of Authorized Customer

Date

Initials Of VIP Authorized Representative

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EXHIBIT B
ITB No. 2019-10 – Glades Park Physical Access Control

UPDATED PRICING SHEET

*Please provide price for items identified below

Access Control Components	<u>Estimated Quantities</u>	<u>Extended Total</u>
1. 2 Channel PS5-4 - POWER SUPPLY, 5 AMP, 24 AV (Sec. 3.2.2)	2 Each	<u>\$585.40</u>
2. LEAD ACID 12V-8.0AH BATTERY (Sec. 3.2.2)	2 Each	<u>\$61.60</u>
3. HES STRIKE 12/24-1006 (equivalent or better)	1 Each	<u>\$308.00</u>
4. iSTAR Edge 4-RDR with Enclosures (Sec. 3.2.2)	2 Each	<u>\$4,032.00</u>
5. R8 Eight Output Reader Bus Module (Sec. 3.2.2)	1 Each	<u>\$401.39</u>
6. I8 Eight Input Reader Bus Module (Sec. 3.2.2)	4 Each	<u>\$1,342.82</u>
7. HID iCLASS SE R10 - SIA 26-bit Wiegand (Sec. 3.2.2)	8 Each	<u>\$1,108.80</u>
8. Biometric StoneLock Pro Facial Recognition Reader (Sec. 3.2.2)	1 Each	<u>\$5,328.71</u>
9. 12VDC, 17AH Backup Battery. Provides 24 Hours Backup Power. (Sec. 3.2.2)	2 Each	<u>\$156.80</u>
10. Low voltage run electric wires for strikes. (Sec. 3.2.2)	1 Lot	<u>\$2,620.80</u>
Software License and Support		
1. Cost per New CCURE Software P license for 8 card readers/2 panels	2 Each	<u>\$2,969.40</u>
Labor and Additional Costs		
1. Labor for total Project	1 Lot	<u>\$4,800.00</u>
2. Additional Cost _____	1 Lot	<u>\$2,000.00</u>
TOTAL BASE BID:		<u>\$25,715.72</u>



Invoice No. **FL-5003**

INVOICE

Customer

Name City of Doral
 Address 8401 Northwest 53rd Terrace
 City Doral State FL ZIP 33166
 Phone _____
 Attn: Jorge Hernandez - Jorge.Hernandez@cityofdoral.com
 Re: Glades Park - Access Control

Misc

Date 6/27/2019
 PO No. 20191222-00
 Rep Rafael Rierra

Qty	Description	Unit Price	TOTAL
	Scope of Work:		
	Provide and install:		
	Glades Park Physical Access Control		\$ 25,715.72
	Less Licenses		\$ (2,969.40)

SubTotal	\$ 22,746.32
Shipping	
Tax	7.00%
TOTAL	\$ 22,746.32

Accepted

Signature _____
 Name _____
 Date _____

Office Use Only

Please make checks payable to VIP SYSTEMS Mail to: 2973 Bingle Rd, Houston, Texas 77055



Invoice No. **FL-5003**

INVOICE

Customer

Name City of Doral
 Address 8401 Northwest 53rd Terrace
 City Doral State FL ZIP 33166
 Phone _____
 Attn: Jorge Hernandez - Jorge.Hernandez@cityofdoral.com
 Re: Glades Park - Access Control

Misc 8.16.2019
 Date 6/27/2019
 PO No. 20191222-00
 Rep Rafael Rierra

Qty	Description	Unit Price	TOTAL
	Scope of Work: Provide and install: Glades Park Physical Access Control		\$ 28,287.29 \$ 22,746.32

Accepted

Signature _____
 Name _____
 Date _____

SubTotal	\$ 28,287.29	\$ 22,746.32
Shipping		
Tax	7.00%	
TOTAL	\$ 28,287.29	\$ 22,746.32

Office Use Only

Please make checks payable to VIP SYSTEMS Mail to: 2973 Bingle Rd, Houston, Texas 77055



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MATERIAL LIST:

- Altronix AL1024ULX Power Supply 24VDC@10A BC400. – 3 pcs
- SCHLAGE 900-2RS option Board. – 3 pcs
- Low Supervision battery 12V. – 6 pcs
- Access Control Cable Plenum 214-2326/P/YL.- 500 feet
- iStar Edge ESTAR004-RM board. – 1 pcs
- Electrical extension 12x3, 15 feet permanent duty. – 3 pcs
- Stanley Electric Hinges CB179 (2x18 AWG 10 amp). – 8 pcs
- Low voltage miscellaneous. – 1 set

Total amount of \$5,900.00

LABOR:

- Wire additional access control cable from IT room to new power supply locations.
- Installation of new power supply in ceiling (3pcs). 120 V connected.
- Installation of additional ESTAR004 to control additional relays.
- CCURE software house to control additional power supply per double door.

Total amount of \$3,240.00

TERMS OF THIS AGREEMENT ARE

NOT TO EXCEED \$

OR

FIXED PRICE OF \$9,140.00

#2,969.⁴⁰ + \$2,030.⁶⁰
~~\$5,000.⁰⁰~~

IMPORTANT NOTICE TO CUSTOMER

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PROPOSAL ACCEPTED BY:

 Signature Of Authorized Customer

 Title Of Authorized Customer

 Date

 Initials Of VIP Authorized Representative

Technology of the Future for Today's Living

Jorge Hernandez (PW)

From: Jorge Hernandez (PW)
Sent: Friday, August 16, 2019 5:05 PM
To: Rafael Riera
Cc: Alexander Cruz (IT); Jose Soto (IT); Carlos Olivares (Carlos.Olivares@cityofdoral.com); Tanya Donigan (FN)
Subject: COD Glades Park - Access Control (VIP)
Attachments: VIP Proposal No. FL22187 - COD Comment.pdf; VIP Invoice No. FL-5003 - COD Comment.pdf

Hello Rafael,

AS per our phone conversation, enclosed please find copy of City of Doral comments to VIP Proposal No. FL22187 and Invoice No. FL-5003.

See you on next Monday, August 19, 2019. Please bring the Biometric Stonelock with you.

If you have any questions don't hesitate to contact us.

Have a great weekend.

Regards,
Jorge

Register [NOW](#) for the Step Up Doral Challenge!



Jorge Hernandez
Capital Improvement Project Manager

City of Doral
8401 NW 53 Terrace
Doral, FL 33166
T (305) 593-6740 Ext. 6018
F (305) 593-6617
jorge.hernandez@cityofdoral.com
www.cityofdoral.com

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RESOLUTION No. 19-57

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2019-10, "GLADES PARK PHYSICAL ACCESS CONTROL SYSTEM," TO VIP SYSTEMS, INC; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH VIP SYSTEMS, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PROVISION OF A PHYSICAL ACCESS CONTROL SYSTEM PROJECT FOR DORAL GLADES PARK, IN AN AMOUNT OF \$25,715.72 WITH AN ADDITIONAL 10% CONTINGENCY FOR ANY UNFORESEEN CIRCUMSTANCES, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$28,287.29, AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Invitation to Bid 2019-06 on February 4, 2019 to provide the Doral Glades Park with Physical Access Control Systems; and

WHEREAS, as a result of the advertisement on the City's Website and DemandStar, Ten (10) firms attended the mandatory pre-bid meeting that was held on February 12th, 2019. Two (2) submittals were received and opened on February 26th, 2019, with one (1) firm meeting the basic required criteria set forth in the ITB; however, one (1) firm were deemed not responsive and/or not responsible. Attached is a bid tabulation of the prices that were received and verified; and

WHEREAS, VIP Systems were deemed the lowest responsive, responsible vendor. Loxia Technologies, the lowest vendor, was deemed non-responsive as they failed to provide a in their response packet a few of the required forms executed including the addendum acknowledgment form. The price breakdown that was provided only included the installation of the equipment and not the other required specifications; and

WHEREAS, staff has recommended that the Mayor and City Council approves the Resolution authorizing the Acting City Manager to enter into an agreement with VIP Systems for the Glades Park Physical Access Control System, to allow the Acting City Manager to negotiate with the next lowest responsible, responsive vendor firm successively if an agreement cannot be negotiated or if the awarded lowest responsible, responsive vendor is unable to successfully deliver project; and

WHEREAS, staff is requesting authorization for the Acting City Manager to enter into an agreement with VIP Systems to provide Doral Glades Park with Physical Access Control Systems; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Award. The ITB is hereby awarded to VIP Systems, to provide Doral Glades Park with Physical Access Control Systems, pursuant to its bid.

Section 3. Authorization. The City Manager is hereby authorized to enter into an Agreement with VIP Systems to provide Doral Glades Park with Physical Access Control Systems at a cost of \$25,715.72 with an additional 10% contingency for any unforeseen circumstances for a total of \$28,287.29, with funding available from account #102.22005.500652. The City Manager is further authorized to expend budgeted funds in furtherance hereof.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of March, 2019.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
-CITY ATTORNEY