

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20050817

1. ACTION REQUESTED/PURPOSE:

Approve waiving of the formal bid process for BW-05-10 CCTV Systems for Cape Coral Toll Facility, Leeway Service Center, Mid Point Toll and Sanibel Toll, to the sole source provider, Gulf Coast Fire and Security, Inc., in the following amounts: Cape Coral \$29,005.00; Leeway \$30,814.00; Mid Point \$61,789.00 and Sanibel \$21,289.00, for a total bid waiver amount of \$142,897.00. Also, approve transfers from reserves in the total amount of \$100,083.00 from various sub-funds within Transportation Facilities.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County Toll Facilities with a contractor to enhance existing Hirsch Security System for digital video surveillance equipment installation and maintenance.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 9. <u>AGA</u>		5. Meeting Date: <u>08-02-2005</u>
6. Agenda: <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-4</u>
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Transportation</u> Division _____ By: <u>Scott Gilbertson, Director</u>

9. Background:

The Department of Transportation, Toll Facilities submitted a request to Contracts Management to waive the formal bid process for CCTV Systems for Cape Coral Toll Facility, Leeway Service Center, Mid Point Toll and Sanibel Toll, to the sole source provider, Gulf Coast Fire and Security, Inc.

Gulf Coast Fire and Security is the authorized repair company in this area for Hirsch Security System digital video surveillance equipment, installation and maintenance. This equipment must integrate with existing equipment.

Funds are available in Account #PE5414742101.506410; PE5414742102.506410; PE5414742103.506410 and PE5414742104.506410

- Attachment: 1. Bid Waiver justification
 2. Gulf Coast Fire & Security quotes
 3. Transfer Forms

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>J. J. J. 6-20-05</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 6-20-05

11. Commission Action:

- Approved
 Deferred
 Denied
 Other

[Stamp: 7-6-05]

RECEIVED BY COUNTY ADMIN: *[Signature]*
 7-11-05
 10:30
 COUNTY ADMIN FORWARDED TO: *[Signature]*
 7/13/05
 9:21

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Transportation Facilities - Cape Coral DATE: 06/10/05 BATCH NO. _____

FISCAL YEAR: 2005 FUND #: 42101 DOC TYPE: YB LEDGER TYPE: BA

TO: Toll Facilities Cape Coral Operating
 (DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
PE5414742101.506410	Furniture & Equipment	\$ 29,005
TOTAL TO:		\$ 29,005

FROM: Non-Departmental Reserves
 (DIVISION NAME) (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890142101.509910	Reserve for Contingencies	\$29,005
TOTAL FROM:		\$ 29,005

EXPLANATION: Budget appropriation needed to cover expenses for security system

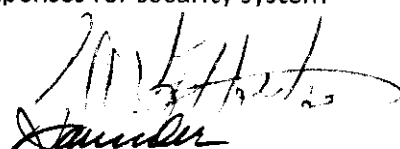
DIVISION DIRECTOR SIGNATURE _____ DATE _____

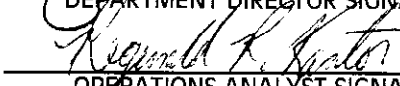
DBS: APPROVAL DENIAL _____


APPROVAL DENIAL _____

CO. ADMIN.: APPROVAL _____ DENIAL _____

BCC APPROVAL DATE _____


 DEPARTMENT DIRECTOR SIGNATURE _____ DATE 6-30-05


 OPERATIONS ANALYST SIGNATURE _____ DATE 7/4/05


 BUDGET OPERATIONS MANAGER SIGNATURE _____ DATE 7/11/05

CO. ADMIN. SIGNATURE _____ DATE _____

BCC CHAIRMAN SIGNATURE _____

BA NO. _____ AUTH CODE: _____ TRANS DATE: _____

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Transportation Facilities - Sanibel DATE: 06/10/05 BATCH NO. _____

FISCAL YEAR: 2005 FUND #: 42102 DOC TYPE: YB LEDGER TYPE: BA

TO: Toll Facilities (DIVISION NAME) Sanibel Operating (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

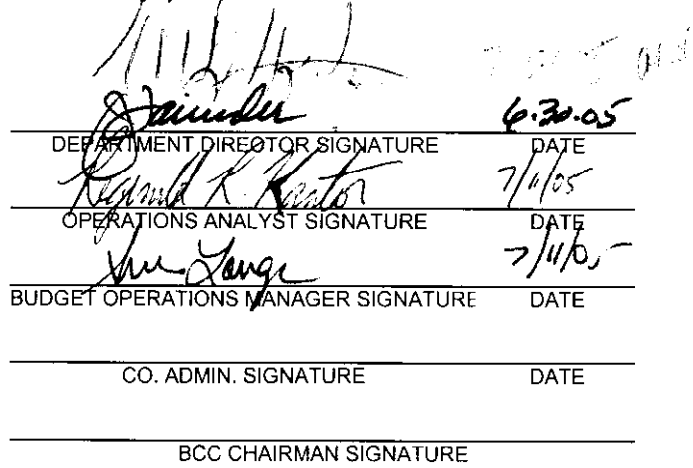
ACCOUNT NUMBER	OBJECT NAME	DEBIT
PE5414742102.506410	Furniture & Equipment	\$ 21,289
TOTAL TO:		\$ 21,289

FROM: Non-Departmental (DIVISION NAME) Reserves (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890142102.509910	Reserve for Contingencies	\$21,289

TOTAL FROM: \$ 21,289

EXPLANATION Budget appropriation needed to cover expenses for security system.

DIVISION DIRECTOR SIGNATURE _____ DATE _____ DBS: APPROVAL <input checked="" type="checkbox"/> DENIAL _____ APPROVAL <input checked="" type="checkbox"/> DENIAL _____ CO. ADMIN.: APPROVAL _____ DENIAL _____ BCC APPROVAL DATE _____	 <p> <u>[Signature]</u> <u>6-30-05</u> DEPARTMENT DIRECTOR SIGNATURE DATE <u>[Signature]</u> <u>7/6/05</u> OPERATIONS ANALYST SIGNATURE DATE <u>[Signature]</u> <u>7/14/05</u> BUDGET OPERATIONS MANAGER SIGNATURE DATE _____ CO. ADMIN. SIGNATURE DATE _____ BCC CHAIRMAN SIGNATURE </p>
---	---

BA NO: _____ AUTH CODE: _____ TRANS DATE: _____ REV. 05/93

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Transportation Facilities - Midpoint **DATE:** 06/10/05 **BATCH NO.** _____

FISCAL YEAR: 2005 **FUND #:** 42103 **DOC TYPE:** YB **LEDGER TYPE:** BA

TO: Toil Facilities Midpoint
 (DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT #-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
PE5414742103.506410	Furniture & Equipment	\$ 49,789
	TOTAL TO:	\$ 49,789

ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890142103.509910	Reserve for Contingencies	\$49,789
	TOTAL FROM:	\$ 49,789

EXPLANATION: Budget appropriation needed to cover expenses for security system

<p>DIVISION DIRECTOR SIGNATURE _____ DATE _____</p> <p>DBS: APPROVAL <input checked="" type="checkbox"/> DENIAL _____</p> <p>APPROVAL <input checked="" type="checkbox"/> DENIAL _____</p> <p>CO. ADMIN.: APPROVAL _____ DENIAL _____</p> <p>BCC APPROVAL DATE _____</p>	<p style="text-align: right; font-size: small;">7-15/05 - <i>ahos</i></p> <p style="text-align: right; font-size: small;">6-30-05</p> <p>DEPARTMENT DIRECTOR SIGNATURE <i>[Signature]</i> DATE <u>6-30-05</u></p> <p>OPERATIONS ANALYST SIGNATURE <i>[Signature]</i> DATE <u>7/11/05</u></p> <p>BUDGET OPERATIONS MANAGER SIGNATURE <i>[Signature]</i> DATE <u>7/11/05</u></p> <p>CO. ADMIN. SIGNATURE _____ DATE _____</p> <p>BCC CHAIRMAN SIGNATURE _____</p>
--	---

BA NO: _____	AUTH CODE: _____	TRANS DATE: _____	REV. 05/93
--------------	------------------	-------------------	------------

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Transportation Facilities - LeeWay **DATE:** 06/10/05 **BATCH NO.** _____

FISCAL YEAR: 2005 **FUND #:** 42104 **DOC TYPE:** YB **LEDGER TYPE:** BA

TO: Toll Facilities (DIVISION NAME) LeeWay Operating (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
(EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
<u>PE5414742104.506410</u>	<u>Furniture & Equipment</u>	\$ 30,814
	TOTAL TO:	\$ 30,814

FROM: Toll Facilities (DIVISION NAME) LeeWay Operating (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
<u>PE5414742104.503490</u>	<u>Other Contracted Services</u>	\$30,814
	TOTAL FROM:	\$ 30,814

EXPLANATION: Budget amendment needed to cover expenses for security system

DIVISION DIRECTOR SIGNATURE _____ DATE _____

DBS: APPROVAL DENIAL _____

APPROVAL DENIAL _____

CO. ADMIN.: APPROVAL _____ DENIAL _____

BCC APPROVAL DATE _____

Hand

DEPARTMENT DIRECTOR SIGNATURE [Signature] DATE 6/30/05

OPERATIONS ANALYST SIGNATURE [Signature] DATE 7/4/05

BUDGET OPERATIONS MANAGER SIGNATURE [Signature] DATE 7/11/05

CO. ADMIN. SIGNATURE _____ DATE _____

BCC CHAIRMAN SIGNATURE _____

BA NO. _____ AUTH CODE: _____ TRANS DATE: _____

REV. 05/93

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Transportation Facilities - Midpoint DATE: 06/10/05 BATCH NO. _____

FISCAL YEAR: 2005 FUND #: 42103 DOC TYPE: YB LEDGER TYPE: BA

TO: Toll Facilities Midpoint Operating
(DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
PE5414742103.506410	Furniture & Equipment	\$ 12,000

TOTAL TO: \$ 12,000

FROM: Toll Facilities Midpoint Operating
(DIVISION NAME) (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
PE5414742103.504690	Other Repair & Maint.	\$12,000

TOTAL FROM: \$ 12,000

EXPLANATION Budget appropriation needed to cover expenses for security system.

DIVISION DIRECTOR SIGNATURE	DATE		DATE
DBS: APPROVAL <input checked="" type="checkbox"/> DENIAL <input type="checkbox"/>			6.30.05
APPROVAL <input checked="" type="checkbox"/> DENIAL <input type="checkbox"/>			7/4/05
CO. ADMIN.: APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/>		CO. ADMIN. SIGNATURE	DATE
BCC APPROVAL DATE		BCC CHAIRMAN SIGNATURE	

BA NO: _____ AUTH CODE: _____ TRANS DATE: _____ REV. 05/93

APPROVED: 7/9/02

142,897.00

JUSTIFICATION FOR SOLE SOURCE AND/OR WAIVER PURCHASE

587

REQUISITION NUMBER _____ DATE April 18, 2005

DEPARTMENT DOT/Operations/Tolls BUSINESS UNIT 54147 42103 506410
54147 42101 506410
54147 42102 506410
54147 42104 506410

SUGGESTED VENDOR

Gulf Coast Fire and Security, Inc.

ITEM DESCRIPTION AND REASON FOR SOLE SOURCE AND/OR WAIVER:
(MAY ALSO BE ATTACHED AS A MEMO)

Authorized repair company for Hirsch Security Card System in this area
and for digital video surveillance equipment installation and maintenance.

TECHNICAL CHARACTERISTICS:

Hirsch Security Card system and Digital Video Surveillance equipment

REASON FOR REQUESTING SOLE SOURCE:

ITEM MUST MATCH EXISTING EQUIPMENT, WHICH IS:

Hirsch Security System and Digital Video Equipment

ITEM IS A REPAIR PART FOR EXISTING EQUIPMENT, WHICH IS:

ITEM IS TO BE ATTACHED TO EXISTING ITEM, WHICH IS:

Revision Date:

TECHNICAL CHARACTERISTICS OF REQUESTED ITEM ARE ESSENTIAL TO OUR NEEDS
BECAUSE:

Security and surveillance of collected revenues.

NO OTHER MANUFACTURER OF THIS TYPE OF PRODUCT EXISTS

OTHER MANUFACTURERS OF THIS TYPE OF PRODUCT DO NOT MEET OUR MINIMUM
REQUIREMENTS:

MANUFACTURER'S NAME: Card Key Systems

REASON: The Card Key System does not tie the Toll Collection Swipe Cards (magnetic strip) into a building access swipe system for one card use. The Hirsch System utilizes the existing mag stripe track 2 to create a unique access ID for access.

MANUFACTURER'S NAME: _____

REASON: _____

MANUFACTURER'S NAME: _____

REASON: _____

OTHER _____

MUST PERFORM PRICE OR COST ANALYSIS OR ATTACH NEGOTIATED PRICE QUOTE FROM VENDOR; LETTER FROM MANUFACTURER STATING SOLE SOURCE.

A) PRICE ANALYSIS PERFORMED

BASED ON:

Attached quote

Revision Date:

B) COST ANALYSIS PERFORMED:

BASED ON:

Chun-fu MGR. Tail Facilities Ops.

 SIGNATURE AND TITLE OF REQUESTER 5/4/05

I, _____, AUTHORIZED BUYER,
 CONCLUDE THE FOLLOWING:

- SOLE SOURCE JUSTIFICATION IS ADEQUATE AND PURCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING.
- SOLE SOURCE JUSTIFICATION IS INADEQUATE AND REQUISITION IS RETURNED TO DEPARTMENT.
- DUE TO TIME RESTRAINTS PURCHASE IS AUTHORIZED WITHOUT COMPETITIVE BIDDING.
- COMPETITIVE/NON-COMPETITIVE BID WAIVER APPROVED.

 BUYER

Charles Lyga

 PURCHASING DIRECTOR
Contracts Manager

GULF COAST FIRE AND SECURITY INC.

Date:3-15-05

To:LEE COUNTY TOLL

Attn: ROB RADFORD

Ref: CAPE CORAL TOLL FACILITY

CCTV SYSTEM QUOTATION

GULF COAST FIRE AND SECURITY is pleased to provide a quotation to you for the above listed project.

We acknowledge the bid specifications and drawings dated _____ thru addendum # _____

Turnkey Prices Include the Following: All necessary materials delivered F.O.B. jobsite, normal ground freight charges are included in the quoted cost. This quotation includes installation wiring diagrams, headend assembly & connections, device trimout & all necessary wire & wire installation , along with checkout & certification.

NOTE:ALL UPGRADED CAMERAS ARE COLOR/AUTO IRIS/VERIFOCAAL LENS

UPGRADE 4 LANE CAMERAS-\$6,600.00

UPGRADE LOBBY CAMERA-\$1,150.00

UPGRADE COUNT ROOM FULL-\$1,150.00

UPGRADE WEST HALL-\$1,150.00

DROP EAST HALL CAMERA DOWN BELOW CEILING

UPGRADE CAMERA IN REAR OF BUILDING-\$1,150.00

UPGRADE SUPERVISORS OFFICE CAMERA-\$1,150.00

2-POWER SUPPLY FOR CAMERAS-\$420.00

LOCKED HOUSING FOT HEAD END EQUIPMENT-\$585.00

2-PAN TILT ZOOM CAMERAS ON EACH END OF BUILDING-\$11,350.00

UPGRADE TRAINING ROOM CAMERA-\$1,150.00MOVEHEAD END EQUIPMENT

MISC. WIRE/CONNECTORS/ETC-\$650.00

LABOR-\$2,500.00

\$29,005.00

Sincerely,

APPROVED _____

RICK VICKERY

TITLE _____

DATE _____

GULF COAST FIRE AND SECURITY INC.

Date:3-15-05

To:LEE COUNTY TOLL

Attn: ROB RADFORD

Ref: LEEWAY SERVICE CENTER

CCTV SYSTEM QUOTATION

GULF COAST FIRE AND SECURITY is pleased to provide a quotation to you for the above listed project.

We acknowledge the bid specifications and drawings dated _____ thru addendum # _____

Turnkey Prices Include the Following: All necessary materials delivered F.O.B. jobsite, normal ground freight charges are included in the quoted cost. This quotation includes installation wiring diagrams, headend assembly & connections, device trimout & all necessary wire & wire installation , along with checkout & certification.

NOTE:ALL UPGRADED CAMERAS ARE COLOR/AUTO IRIS/VERIFOCAL LENS

ADD CAMERA OVER COUNT STATION-\$1,150.00

REPOSITION CAMERA ON VAULT

ADD CAMERA TO TOCHIAS CUBICLE-\$1,150.00

ADD TWO CAMERAS TO COVER THE FRONT COUNTER-\$2,300.00

ADD CAMERA TO ACCT. CLERCKS OFFICE-\$1,150.00

ADD CAMERA IN TECH OFFICE-\$1,150.00

MOVE DVR TO DATA/PHONE ROOM

ADD CAMERA TO DROP BOX AREA INSIDE AND OUTSIDE-\$2,800.00

ADD CAMERA TO DATA/PHONE ROOM-\$1,150.00

ADD PTZ CAMERA TO N.M. CORNER OF THE BUILDING-\$5,675.00

MOUNT MONITOR ON DATA ROOM WALL-\$350.00

ADD CAMERA AT EMPLOYEE ENTRANCE-\$1,650.00

ADD 16 PORT 600 GIG DVR-\$8,479.00

PULL 2 CAT 6 WIRES TO COUNT STATION

POWER SUPPLY-\$210.00

MISC./WIRE/CONNECTORS ETC.-\$600.00

LABOR-\$3,000.00

\$30,814.00

Sincerely,

APPROVED _____

RICK VICKERY

TITLE _____

DATE _____

GULF COAST FIRE AND SECURITY INC.

Date:3-15-05

To:LEE COUNTY TOLL

Attn: ROB RADFORD

Ref:MID POINT TOLL

CCTV SYSTEM QUOTATION

GULF COAST FIRE AND SECURITY is pleased to provide a quotation to you for the above listed project.

We acknowledge the bid specifications and drawings dated _____ thru addendum # _____

Turnkey Prices Include the Following: All necessary materials delivered F.O.B. jobsite, normal ground freight charges are included in the quoted cost. This quotation includes installation wiring diagrams, headend assembly & connections, device trimout & all necessary wire & wire installation , along with checkout & certification.

NOTE:ALL UPGRADED CAMERAS ARE COLOR/AUTO IRIS/VERIFOCAL LENS

ADD 16 PORT 600 GIG DVR-\$8479.00

UPGRADE E.HALL CAMERA-\$1,150.00

ADD PTZ ON S.W. CORNER OF THE BUILDING-\$5,675.00

UPGRADE CAMERA AT WEST HALLWAY-\$1,150.00

UPGRADE CAMERA IN SUPERVISORS OFFICE-\$1,150.00

UPGRADE CAMERA IN COUNT ROOM-\$1,150.00

UPGRADE CAMERA IN RECORDER ROOM-\$1,150.00

UPGRADE N. LANE CAMERA TO PTZ-\$5,675.00

UPGRADE 4 LANE CAMERAS -\$6,600.00

UPGRADE SOUTH CAMERA TO PTZ-\$5,675.00

2-POWER SUPPLYS-\$420.00

REWORK CAMERAS ON DVR

ADD 5 CAMERAS OVERHEAD ON LANES-\$8,250.00

ADD PTZ ON SOUTH CORNER OD BUILDINGS\$5,675.00

ADD 2 CAMERAS TO TUNNEL-\$2,300.00

UPGRADE 2 CAMERAS IN TUNNEL-\$2,300.00

MISC./WIRE/CONNECTORS/ETC.-\$850.00

LABOR-\$4,140.00

\$61,789.00

Sincerely,

APPROVED _____

RICK VICKERY

TITLE _____

DATE _____

GULF COAST FIRE AND SECURITY INC.

Date:3-15-05

To: LEE COUNTY TOLL

Attn: ROB RADFORD

Ref: SANIBEL TOLL

CCTV SYSTEM QUOTATION

GULF COAST FIRE AND SECURITY is pleased to provide a quotation to you for the above listed project.

We acknowledge the bid specifications and drawings dated _____ thru addendum # _____

Turnkey Prices Include the Following: All necessary materials delivered F.O.B. jobsite, normal ground freight charges are included in the quoted cost. This quotation includes installation wiring diagrams, headend assembly & connections, device trimout & all necessary wire & wire installation , along with checkout & certification.

NOTE: ALL UPGRADED CAMERAS ARE COLOR/AUTO IRIS/VERIFOCAAL LENS

16 PORT 600GIG DEDICATED MICRO DVR-\$8,479.00

UPGRADE 3 LANE CAMERAS -\$4,950.00

UPGRADE VAULT/COUNT ROOM CAMERA-\$1,650.00

UPGRADE GENERATOR CAMERA-\$1,150.00

UPGRADE LOBBY CAMERA-\$1,150.00

ADD EXTERIOR CAMERA TO EMPLOYEE ENTRANCE-\$1,650.00

POWER SUPPLY-\$210.00

MISC. WIRE/CONNECTORS/ETC.-\$375.00

LABOR-\$1,675.00

\$21,289.00

Sincerely,

RICK VICKERY

APPROVED _____

TITLE _____

DATE _____

	Lee County Board Of County Commissioners	Blue Sheet No. 2005
Agenda Item Summary		

1. ACTION REQUESTED/PURPOSE:

Approve waiving of the formal bid process for BW-05-10 CCTV Systems for Cape Coral Toll Facility, Service Center, Mid Point Toll and Sanibel Toll, to the sole source provider, Gulf Coast Fire and Security the following amounts: Cape Coral \$29,005.00, Leeway \$30,814.00; Mid Point \$61,789.00 and Sanibel \$21,289.00, for a total bid waiver amount of \$142,897.00.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County Toll Facilities with a contractor Hirsch Security Card System in all areas and for digital video surveillance equipment instal maintenance.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 9. Transportation				5. Meeting Date: June 21, 2005	
6. Agenda:		7. Requirement/Purpose: (specify)		8. Request Initiated:	
<input type="checkbox"/>	Consent	<input type="checkbox"/>	Statute	Commissioner	
<input checked="" type="checkbox"/>	Administrative	<input type="checkbox"/>	Ordinance	Department	Transportati
<input type="checkbox"/>	Appeals	<input checked="" type="checkbox"/>	Admin. Code	Division	
<input type="checkbox"/>	Public	<input type="checkbox"/>	Other	By:	Scott Gilbertson, Di
<input type="checkbox"/>	Walk-On	<input type="checkbox"/>			

9. Background:

The Department of Transportation, Toll Facilities submitted a request to Contracts Management to waiv formal bid process for CCTV Systems for Cape Coral Toll Facility, Leeway Service Center, Mid Point Sanibel Toll, to the sole source provider, Gulf Coast Fire and Security, Inc.,

Gulf Coast Fire and Security is the authorized repair company for Hirsch Security Card System in this a digital video surveillance equipment installation and maintenance. This equipment must matc equipment. Other card companies do not tie the Toll Collection Swipe Cards (magnetic strip) into access swipe system for one card use. The Hirsch System utilizes the existing mag stripe track 2 to crea access ID for access.

Funds are available in Account #PE5414741101,506410; PE5414742102,506410; PE5414742103,5064 PE5414742104,506410

*LEEWAY - 3490 4111 FRT COST
MMB - 4690 ENR MAINT & MAINT*

Attachment: 1. Bid Waiver justification

2. Gulf Coast Fire & Security quotes

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manage Director
					Analyst	Risk	Grants	Mgr.	

11. Commission Action:									
<input type="checkbox"/> Approved									
<input type="checkbox"/> Deferred									
<input type="checkbox"/> Denied									
<input type="checkbox"/> Other									

Mail Message

[Close](#)[Previous](#) [Next](#) [Forward](#) [Reply to Sender](#) [Reply All](#) [Move](#) [Delete](#) [Properties](#)

From: Susan Hopwood
To: Carol Goldwasser
CC: Jim Gehrlein, Deborah Niederberger, Rob Radford, Lorraine Schaefer
Date: Wednesday - June 8 2005 11:55 AM
Subject: Gulf Coast Security Account Strings

Here are the amounts, account strings, and percentages for Gulfcoast Security on the facility security upgrades

Cape Coral Facility:	\$29,005.00	PE-54147-42101-506410	- 20%
Midpoint Facility:	\$61,789.00	PE-54147-42103-506410	- 43%
Sanibel Facility:	\$21,289.00	PE-54147-42102-506410	- 15%
LeeWay Facility:	\$30,814.00	PE-54147-42104-506410	- 22%
	\$142,897.00		

Susan Hopwood
LeeWay Service Center Manager-DOT
Hopwoose@leegov.com
Phone: (239) 931-0101 ext 223
Fax: (239) 278-7854

Mail Message

[Close](#)[Previous](#) [Next](#) [Forward](#) [Reply to Sender](#) [Reply All](#) [Move](#) [Delete](#) [Properties](#)

From: Amy Davies
To: Cindy Logan, Carol Goldwasser
Date: Wednesday - June 8 2005 8:42 AM
Subject: Re: Bid Waiver

Cindy,

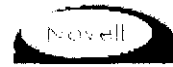
Carol will have to provide the account numbers, but I will have to complete some transfers to make the money available. Depending on the account numbers, I may have to incorporate some language in the bluesheet.


>>> Cindy Logan 06/07/05 05:26PM >>>
I need an account string for this project.

Thanks.

Cindy Logan
Contracts Manager
Contracts Management
logancs@leegov.com
Phone: 239-335-2846
Fax: 239-335-2335

Mail Message

[Close](#)[Previous](#) [Next](#) [Forward](#) [Reply to Sender](#) [Reply All](#) [Move](#) [Delete](#) [Properties](#)

From: Cindy Logan
To: Amy Davies, Carol Goldwasser
Date: Tuesday - June 7, 2005 5:26 PM
Subject: Bid Waiver
 Bluesheet 03-04-05 doc (40448 bytes)

I need an account string for this project

Thanks

Cindy Logan
Contracts Manager
Contracts Management
logancs@leegov.com
Phone: 239-335-2846
Fax: 239-335-2335

Mail Message

[Close](#)[Previous](#) [Next](#) [Forward](#) [Reply to Sender](#) [Reply All](#) [Move](#) [Delete](#) [Properties](#)

From: Amy Davies
To: Cindy Logan, Carol Goldwasser
Date: Wednesday - June 8, 2005 1:02 PM
Subject: Re: CCTV for Tolls

Carol never responded to me about the where the money is coming from. Yes, I have to do transfers.

>>> Cindy Logan 06/08/05 12:48PM >>>
Here is the blue sheet. Do I need to add anything about the transfers?

Cindy Logan
Contracts Manager
Contracts Management
logancs@leegov.com
Phone: 239-335-2846
Fax: 239-335-2335