

MIAMI BEACH

Finance - Accounts Payable
1700 Convention Center Drive
Miami Beach FL, 33139

PHONE
305-673-7590

HOURS
Monday - Friday
8:30 am - 5:00 pm
payables@miamibeachfl.gov

CONTRACT

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Contract #	21-109-01
Department	PARKING ADMINISTRATION
Type	TERM
Sub Type	

Vendor Number: 4035

INTEGRATED SECURITY SYSTEMS INC.
1876 NW 7TH ST
MIAMI, FL 33125
JAVENDANO@TEAMISS.COM

CONTRACT INFORMATION		RETAINAGE	
Start	03/29/2023	Cap	\$97,113.45
Award	12/14/2022	Retained to Date	\$0.00
Project		Remaining	\$97,113.45
Percent Complete	0.00	Liquidated	\$0.00
Completion Date		Permanently Withheld	\$0.00
Days - Original	1098	Unrelieved	\$0.00
Days - Modified	0	Completion Starting Percentage	0.00%
Days - Revised	1098	Completion Ending Percentage	100.00%
		Percent to Retain	5.00%

CONTRACT DESCRIPTION	ORIGINAL AMOUNT	REVISED AMOUNT	LIQUIDATED AMOUNT	REMAINING AMOUNT
PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV [2023-03-21 08:29:22 PURCGueJ]: PURCHASE, INSTALLATION & MAINTENANC	\$1,942,268.74	\$1,942,268.74		\$1,942,268.74

LINE #	YEAR	ACCOUNT	AMOUNT	
1	2023	26100 -CONSTRUCT -EQUIPMENT -142	142-0461-069357-27-418-528-00-00-00-26100	\$205,690.00
2	2023		142-6976-000674-27-422-526-00-00-00-	\$69,117.56
3	2023		463-1990-000674-31-422-526-00-00-00-	\$72,891.48
4	2023	26100 -CONSTRUCT -EQUIPMENT -467	467-0461-069357-27-418-528-00-00-00-26100	\$224,965.00
5	2023	26100 -CONSTRUCT -EQUIPMENT -490	490-0461-069357-00-418-528-00-00-00-26100	\$559,471.99
6	2023	26100 -CONSTRUCT -EQUIPMENT -486	486-0461-069357-27-418-528-00-00-00-26100	\$147,933.99
7	2023	26100 -CONSTRUCT -EQUIPMENT -480	480-0461-069357-00-418-528-00-00-00-26100	\$250,000.00
8	2023		480-0461-000674-27-422-526-00-00-00-	\$162,198.72
9	2023	26100 -CONSTRUCT -EQUIPMENT -463	463-0461-069357-27-418-528-00-00-00-26100	\$250,000.00

LINE #	ITEM	QTY	UOM	UNIT PRICE	AMOUNT
1	ITQ 2019-109-ND PURCHASE INSTALLATION & MAINTENANCE OF AXIS BRAN CLOSED CIRCUIT TELEVISION CAMERA EQUIPMENT ON AN AS-NEEDED BASIS	1.00	EACH	\$1,942,268.74	\$1,942,268.74
2	THE CONTRACTOR MUST FULFILL THIS CONTRACT'S INSURANCE AND BOND REQUIREMENTS WITHIN TEN DAYS OF THE CONTRACT'S DATE. WORK MAY COMMENCE ONCE THE CITY RECEIVES AND APPROVES THE REQUIRED DOCUMENTATION.	1.00	EACH	\$0.00	\$0.00

Total Original	\$1,942,268.74
Total Revised	\$1,942,268.74
Total Liquidated	\$0.00
Total Contract Balance	\$1,942,268.74
Total Available	\$1,942,268.74

By: 
Procurement Director

Contract - Internal Copy