Miami-Dade College

PURCHASING DEPARTMENT
BUSINESS AFFAIRS

August 1, 2024

RE: Request for Proposals (RFP)
2024-WP-22 - Prequalification of Multi-Media, Audio Visual Equipment, Maintenance and Support Services

On July 31, 2024 at 3:00pm, the College Purchasing Department received electronic proposal responses thru BidNet related to Request for Proposals (RFP) 2024-WP-22 for Prequalification of Multi-Media, Audio Visual Equipment, Maintenance and Support Services.

Proposals were received from the following fourteen (14) proposers related to the above aforementioned RFP, they are listed in alphabetical order:

- AVI-SPL LLC
- Camcor, Inc.
- CCS Southeast
- CDWG
- High End Audio Visual, Inc.
- Howard Industries, Inc.
- INNOVATE-AV
- Innuvo Inc.
- Kubik Maltbie, Inc.
- MDT Technologies
- MediaPro US Production Services, LLC
- Phone and Pad Warehouse
- Pro Sound, Inc. (dba Pro Sound & Video)
- Solomon Group Entertainment, LLC

The Purchasing Department will be reviewing the proposals received. Upon completing Purchasing's initial evaluation, the proposals will be provided to the Evaluation Committee for their review. All scheduled public meetings will be announced and posted on the College's Purchasing website under Bid Postings and on BidNet under the "Communications" tab.

Any Vendor, or any persons or entities acting on the behalf of any Vendor, may not contact the College President, any College Trustee, College Foundation or its Board members, any employee of the College or any employee of any College Trustee concerning any aspect of a Solicitation, from the release of the Solicitation through the end of the 72-hour period, as provided for in section 120.57(3), Fla. Stat., following the action on the recommended award by the College's District Board of Trustees.

Except as otherwise specifically provided for by the Solicitation, all communications to the College concerning any aspect of the Solicitation during the foregoing time period must be made in writing and only to the College's assigned Purchasing Department officer or the College's Office of Legal Affairs. It is the responsibility of the Vendor to advise any person or entity authorized to act on its behalf of this requirement. A violation of this provision shall be grounds for rejecting a response.

This provision shall be referred to as the "Cone of Silence".

Any questions related to the RFP procurement process shall be addressed to:

Roman Martinez, MPA, CPPO, CPPB
Group Director – Purchasing, rmartin9@mdc.edu