SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16 **OPEN DATE: 03/23/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Purvis Systems, Inc. in the amount of $41,887.17 to cover additional hardware, software and installation services to incorporate the new Fire Station 61 into the JFRD Fire Station and Alerting System (FSAS). The revised total contract expenditure not-to-exceed $2,606,491.53.

Funding to be encumbered by account AFIT531CAD-04662: $14,000.00, and FRCP32EFS-FR0039-01-069505: $27,887.17.

To be executed by formal contract amendment (City Contract #10400) through the Office of General Counsel and to be processed via purchase order.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Award

BUYER: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Chief Information Officer, Information Technologies Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

CITY OF JACKSONVILLE

DATE: January 9, 2020

01/09/20 11:48:54
Procurement Division

TO: Greg Pease, Chief of Procurement Division

THRU: TG 1/9/20 Kenneth E. Lathrop, Chief of Information Technologies / CIO Kenneth E. Lathrop

FROM: Elizabeth Brown, IT Operations Manager, ITD Elizabeth Brown

SUBJECT: **ESC-0426-16 Fire Station Alerting System Replacement (CSPEC)**

The Information Technologies Division (ITD) with the Fire and Rescue Department (JFRD) request approval to increase the maximum indebtedness of this award to incorporate the new Fire Station #61 into the JFRD Fire Station Alerting System (FSAS). The increase is required for the purchase of additional hardware, software and installation services.

There was a previous award dated 10/18/18 to add temporary Fire Station 61 into the project scope at a cost of $29,964.01. JFRD later chose to remove it, as Station construction had not started at the time. The funds were re-allocated to alerting-related audio equipment for all stations.

This increase is for equipment and installation for a complete new Fire Station Alerting System at the newly built permanent Station 61.

FSAS Project	Amount
Current Maximum Indebtedness	**$2,564,604.36**
Increase for Station 61 permanent installation	**$41,887.17**
Revised Maximum Indebtedness	**$2,606,491.53**

ITD Management recommends increasing the award to Purvis Systems, Inc. in the amount of $41,887.17. The period of service will remain unchanged through project completion.

This purchase will be via purchase order. FY2020 Funding Sources:

- AFIT531CAD-04662 - $14,000.00
- FRCP32EFS-FR0039-01-069505 - $27,887.17

Upon award approval, ITD will request a formal Amendment No. 3 to Services Contract #10400 through the Office of General Counsel.

Your favorable consideration of this request is appreciated.

CC: BH Bob Hutchens, Project Manager, ITD
PF Paul Freeman, Enterprise Applications Manager, ITD
T.O. Thomas Ossi, Contracts and Records Manager, ITD

Attachments: Vendor quote PC2020-083R2
Award ESC-0426-16
Contract #10400 Amendment 2

PURVIS PRICE QUOTATION - Jacksonville Fire Rescue Department

PURVIS SYSTEMS INCORPORATED

Tax ID #: 11-2299301

Date: December 31, 2019
Quote #: PC2020-083R2
Agency: Jacksonville Fire Rescue Department
Address: 214 N. Hogan Street, 9th Floor Jacksonville, FL 32202
Agency POC: Bob Hutchens, Project Manager
Phone #: 904-255-8024

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
Contracts: M Craft 401-845-8401

Task:

The Jacksonville Fire and Rescue Department (JFRD) requests PURVIS Systems to procure, implement, and install the PURVIS Fire Station Alerting System™ (PURVIS FSAS™) for JFRD Station 61.

Project Assumptions:

JFRD will supply the equipment rack for the PURVIS FSAS components
JFRD will provide the dedicated 120VAC 20 Amp duplex circuit for the Station Control Unit
JFRD will provide 120VAC 15 Amp duplex outlets for the Remote Touch Screen and each of the Message Boards
JFRD will provide the wall mounting brackets for each of the Message Boards
JFRD will install the amplifier, speakers and associated wiring
JFRD will install the wiring for the acknowledgement buttons and Message Boards

Hardware:

Item	PURVIS Part #	Qty	Unit Price	Extended Price
Station Control Unit (SCU)	315-030005-131-NN	1	$17,000.00	$17,000.00
SCU Remote Touch Screen (RTS) - 22"	315-250005-131	1	$605.00	$605.00
Remote Touch Screen Video Distribution - VGA TX/RX	315-250300-131	1	$355.00	$355.00
Vesa Mount for VGA/HDMI Receiver	315-250100-131	1	$50.00	$50.00
USB Extender, 1-Port	315-250201-131	1	$105.00	$105.00
16 Port Unmanaged Network Switch	315-290002-131	1	$295.00	$295.00
24 Port Managed Network Switch	315-290001-131	1	$715.00	$715.00
COJ Specified Bogen Amplifier	n/a	1	$565.05	$565.05
COJ specified Bogen Tone Generator Card	n/a	1	$71.78	$71.78
COJ specified Bogen Aux Card	n/a	2	$47.53	$95.06
COJ specified Bogen Rack Mount Kit	n/a	1	$30.28	$30.28
Rip and Run Thermal Printer	315-170101-131	1	$695.00	$695.00
2.4 Mil Thermal Printer Paper Case (6 rolls/case)	315-170201-131	1	$110.00	$110.00
Message Board - 27" Monitor	315-190000-131-27	7	$265.00	$1,855.00
Message Board HDMI Video Receiver	315-190400-131	7	$100.00	$700.00
Remote Push Button, Green, 22mm	315-280004-131-G	2	$55.00	$110.00
Tripp Lite Isobar Surge Protector Medical Metal Outlet 15ft Cord	n/a	1	$120.00	$120.00
TOTAL				$23,477.17
Sales and Use Tax				$0.00
TOTAL HARDWARE				**$23,477.17**

Hardware Prices do not include installation or any system configuration, if applicable. Any applicable manufacturer warranties will be extended to the customer.
Hardware lead time is 10 weeks after receipt of order (ARO)

Software:

Item	PURVIS Part #	Qty	Unit Price	Extended Price
Text-to-Speech (TTS) Voice Module Software License (Perpetual)	315-990400-120	1	$1,410.00	$1,410.00
Station Control Unit (SCU) FSAS Software License (Perpetual)	315-990300-120	1	$300.00	$300.00
TOTAL				**$1,710.00**
Sales and Use Tax				$0.00
TOTAL SOFTWARE				**$1,710.00**

FIXED PRICE SERVICES:

Description		Price
Implementation Services		$6,000.00
Installation Services - ***Station 61***		$10,230.00
Freight/Shipping & Handling	$470.00	$470.00
1 Year Warranty & Maintenance	Included	$0.00
TOTAL SERVICES		**$16,700.00**
GRAND TOTAL		**$41,887.17**

PAYMENT MILESTONES:

Key Milestone	Deliverable	Payment Amount
Milestone # 1	Delivery and installation of FSAS Hardware	$31,416.00
Milestone # 2	Final Testing and Cutover	$10,471.17

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 90 days

WARRANTY: First Year Remote Warranty & Maintenance begins upon final system acceptance by the JFRD.

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement - with the **Jacksonville Fire and Rescue Department**

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16 **OPEN DATE: 03/23/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Purvis Systems, Inc. in the amount of $105,808.07 to cover additional hardware, software and installation services to incorporate the two (2) Jacksonville Beach Fire Stations and one (1) St. John's Mutual Aid Station into the JFRD Fire Station and Alerting System (FSAS). The revised total contract expenditure not-to-exceed $2,564,604.36.

Funding to be encumbered by account AFIT531CAD-04662, to be executed by formal contract amendment (City Contract #10400) through the Office of General Counsel and to be processed via purchase order.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Awards

BUYER: RUBEN OLA **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/03/19

Thomas Ossi

Teresa R. Eicher

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/3/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

ESC-0426-16	PURVIS SYSTEMS, INC.	
11/3/2016	$2,098,608.47	Award
11/17/2016	$27,800.00	Increase
10/18/2018	$332,387.82	Increase
10/3/2019	$105,808.07	Increase
Pending	$41,887.17	Increase

$2,606,491.53 Total Award