SUBJECT: ANNUAL NETMOTION MOBILITY WIRELESS MAINTENANCE RENEWAL

BID #: SC-0047-21

OPEN DATE: 01/13/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – November 9, 2020 through March 1, 2022

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to retroact the period of service for Line #1 from November 9, 2020 through date of award.

Recommend approval of award to CDW Government, LLC as the lowest responsive, responsible bidder for the purchase of Annual NetMotion Mobility Wireless Maintenance Renewal. The period of service for Line #1 is from date of award through March 1, 2021. Period of service for Line #2 is one (1) year from March 2, 2021 through March 1, 2022 per the terms and conditions of the bid specification. Total estimated award not to exceed $115,119.60.

Funding for this award to be encumbered by account 00111.552104.546620.000000.00000000, to be processed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications and Requirements

Analyst: OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

TO: Gregory Pease
Chief of Procurement

THRU: Bill Clement, CPA
Chief of Budget

FROM: Derrick Lewis
Director of Police Services

SUBJECT: SC-0047-21 Annual NetMotion Mobility Wireless Maintenance Renewal

DATE: January15, 2021

There were three (3) responses received for bid SC-0047-21 Annual NetMotion Mobility Wireless Maintenance Renewal. After reviewing the responses, we recommend awarding CDW Government, LLC, the lowest responsive, responsible bidder in the amount of $115,119.60. The funding source is 00111.552104.546620.000000.00000000. This will be purchased via a purchase order.

Please let me know if you require any additional information. Thank you for your assistance

TITLE: ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

BID NO: BC-0047-21

OPEN DATE: 01/13/21

ANALYST: Olive Willace-Cohen

NO. INVITED: (6) No. Received: (3) No Bids: (0)

RECORDED BY: RENATA BARNETT

ANNOUNCER: PEARL MITCHELL

NO PRE-BID

ITEM #	DESCRIPTION		Unit Price	EXTENDED PRICE ($)	Unit Price	EXTENDED PRICE ($)	Unit Price	EXTENDED PRICE ($)
				AT & T		INSIGHT PUBLIC SECTOR		CDW GOVERNMENT LLC
1	Netmotion Wireless Maintenance Renewal Part #NMCOMPCONV-JSO as specified; See detailed technical specifications.			$ 1,701.55	$ 0.58	$ 1,687.80	$ 0.59	$ 1,718.90
2	Netmotion Wireless Maintenance Renewal Part #NMSCOMPRNW-JSO as specified; See detailed technical specifications.			$ 114,450.30	$ 39.19	$ 114,042.90	$ 38.97	$ 113,402.70
	TOTAL BASE BID			$ 116,151.85		$ 115,730.70		$ 115,119.60
	Insurance Acknowledgement			✓		✓		
	Delivery			NS		5 Days		N/S
	Conflict of Interest:			✓		✓		✓
	Addendums (1):			✓		✓		✓

TERMS AND CONDITIONS

ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

1. **SCOPE**

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items for Annual NetMotion Wireless Maintenance Renewal.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

Line 1 term of this agreement is from 11/09/2020 through 03/01/2021, Line 2 term of this agreement is from 03/02/2021 to 03/01/2022.

4. **PRE-BID CONFERENCE**

Not applicable

5. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. **STATE CONTRACTS**

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**

Quantities indicated are fixed.

8. **DELIVERY**

Jacksonville Sheriff's Office, 501 E. Bay Street, Jacksonville, Florida 32202. As needed: A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. Inside delivery ONLY and if on pallets, must be broken down for delivery.

9. **ESCALATION/DE-ESCALATION**

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a

supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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Specifications

ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

**Vendor MUST be an authorized dealer/reseller/distributer of equipment/software.

Detailed Technical Specifications

Line Item #1 – Netmotion Wireless: Full Access to the State of Florida NASPO Valuepoint Software VAR (#ADSPO16-138244/43230000-NASPO-16-ACS-SOFTWARE VAR) Part #NMCOMPCONV-JSO

Line Item #2 – Netmotion Wireless: Full Access to the State of Florida NASPO Valuepoint Software VAR (#ADSPO16-138244/43230000-NASPO-16-ACS-SOFTWARE VAR) – Part #NMSCOMPRNW-JSO

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