SUBJECT: DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER

BID #: XF-0376-22 **OPEN DATE: 06/08/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

BASIS OF AWARD: ALL OR NONE, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 24 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Motorola Solutions, Inc. as the lowest responsive, responsible bidder for Dispatch Consoles for the JFRD 911 Communication Center for the Jacksonville Fire and Rescue Department. Total estimated expenditure not to exceed $125,923.30.

Funding for this award to be encumbered by account: 11415.194094.564290.010349.00000000.00000.0000000 - to be executed by Purchase Order.

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

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(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 _____

FIRE AND RESCUE DEPARTMENT

June 17, 2022

TO: Gregory Pease/Procurement Chief

FROM: Keith Powers, Director/Fire Chief

RE: **XF-0376-22 DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER**

We have reviewed the bid tabulations submitted for Bid XF-0376-22 Dispatch Consoles for JFRD 911 Communication Center and recommend awarding the bid to Motorola Solutions, Inc. as the lowest conforming bidder.

Total Award: $125,923.30

Funding Code: 11415.194094.564290.010349.0.0.0

Project: 010349
Organization: FATR Treasury
Expenditure Account: 564270
Task: 9
Award: 11415-331511

If you have any questions, please let me know.

GKP/tjh

TITLE: DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER

BID NO: XF-0376-22

OPEN DATE: 06/08/22

NO. INVITED: (24) No. Received: (1) No Bids: (0)

RECORDED BY:

ANNOUNCER:

MOTOROLA SOLUTIONS, INC.

ITEM #	DESCRIPTION	Model #	UOM	QTY	UNIT PRICE	EXTENDED PRICE
1	MCC 7500 ASTRO 25 SOFTWARE	B1905	ea	1	$ 250.00	$ 250.00
2	MOTOROLA VOICE PROCESSOR MODULE with the following add-ons MCC 7500 Basic Console Functionality Software, MCC 7500/MCC 7100	B1933	ea	3	$ 32,504.00	$ 97,512.00
3	TECH GLOBAL EVOLUTION SERIES 22INCH NON TOUCH	DSTC221B	ea	3	$ 2,286.00	$ 6,858.00
4	Z2 G5 MINI WORKSTATION	TT9801A	ea	3	$ 2,250.00	$ 6,750.00
5	MCC SERIES DESKTOP SPEAKER	B1912	ea	6	$ 400.00	$ 2,400.00
6	MCC SERIES DESKTOP GOOSENECK MICROPHONE	B1914	ea	3	$ 520.00	$ 1,560.00
7	MCC SERIES HEADSET JACK	B1913	ea	6	$ 160.00	$ 960.00
8	HDST MODGLE BASE W/PTT, 15 FT CBL	RLN6098	ea	3	$ 181.60	$ 544.80
9	PROVIDES ONE DUAL PEDAL FOOTSWITCH FOR USE WIT	DSTWIN6328A	ea	3	$ 285.30	$ 855.90
10	DUAL IRR SW USB HASP WITH LICENSE (V47)	DDN2089	ea	3	$ 2,383.20	$ 7,149.60
11	STARTECH 7.1 USB AUDIO ADAPTER SOUND CARD	DSICUSBAUDIO7D	ea	3	$ 54.00	$ 162.00
12	INSTANT RECALL RECORDER CABLE FOR MCC 7500	DDN9649	ea	3	$ 85.50	$ 256.50
13	LOGITECH Z130 SPEAKERS	DSLOGITECHZ130	ea	3	$ 49.50	$ 148.50
14	WINDOWS SUPPLEMENTAL FULL CONFIG	T7448	ea	3	$ 40.00	$ 120.00
15	MCAFEE FOR WINDOWS CLIENT A2019.2	T8742	ea	3	$ 132.00	$ 396.00
	GRAND TOTAL				Correction	$ 125,923.30

Insurance Acknowledgement		Cert of Insurance
FEDERAL FORMS B THROUGH H		✓
Delivery		
BUY AMERICAN PREFERENCE		
Conflict of Interest:		✓
Addendums (1,):		✓

TERMS AND CONDITIONS
DISPATCH CONSOLES FOR JFRD

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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/services and to obtain pricing commitments for **Dispatch Consoles for JFRD Communication Center** as listed in the bid documents.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be **ALL or NONE** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for all or none award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
    - Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

One-Time Purchase

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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 service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or

increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for 180 days.

10. DELIVERY

Jacksonville Fire & Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support.
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 price, and unit of measure.

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. 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.

13. 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.

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. 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 through the City of Jacksonville 1Cloud Supplier Portal or can be e-mailed directly to **jfrdprocurement@coj.net**.

16. 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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATIONS AND REQUIREMENTS
DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER

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* MCC 7500 ASTRO 25 SOFTWARE	B1905
*MOTOROLA VOICE PROCESSOR MODULE with the following add-ons: MCC 7500 Basic Console Functionality Software, MCC 7500/MCC 7100 Trunking Operatioin; MCC 7500 Secure Operation, ADP Algorithm, DES-OFB Algorithm, AC Line Cord (North American)	B1933
*TECH GLOBAL EVOLUTION SERIES 22INCH NON TOUCH	DSTG221B
* Z2 G5 MINI WORKSTATION	TT3903A
*MCC SERIES DESKTOP SPEAKER	B1912
*MCC SERIES DESKTOP GOOSENECK MICROPHONE	B1914
*MCC SERIES HEADSET JACK	B1913
*HDST MODULE BASE W/PTT, 15 FT CBL	RLN6098
*PROVIDES ONE DUAL PEDAL FOOTSWITCH FOR USE WIT	DSTWIN6328A
*DUAL IRR SW USB HASP WITH LICENSE (V47)	DDN2089
*STARTECH 7.1 USB AUDIO ADAPTER SOUND CARD	DSICUSBAUDI07D
*INSTANT RECALL RECORDER CABLE FOR MCC 7500	DDN9649
*LOGITECH Z130 SPEAKERS	DSLOGITECHZ130
*WINDOWS SUPPLEMENTAL FULL CONFIG	T7448
*MCAFEE FOR WINDOWS CLIENT, A2019.2	T8742