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**SUBJECT: RADIOS FOR JFRD MARC UNIT**

**BID #: XF-0312-24** **OPEN DATE: 02/07/2024**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY CONTRACT – ONE-TIME PURCHASE

**AGENCY:** FIRE/RESCUE

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

**NUMBER OF BIDS INVITED:** 19 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to Motorola Solutions, Inc. as the only responsive responsible bidder for Radios for JFRD MARC Unit for the Jacksonville Fire and Rescue. Total award expenditure not to exceed $67,901.50.

Funding for this award to be encumbered by account 11409.122003.564290.010809.000000.00000.0000000 to be executed by purchase order.

**Attachments:** Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification

**Analyst:** _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** **KEITH POWERS, DIVISION CHIEF OF OPERATIONS**

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# FIRE AND RESCUE DEPARTMENT

March 6, 2024

**TO:** Dustin Freeman, Chief of Procurement

**FROM:** Keith Powers, Director/Fire Chief

**RE:** **XF-0312-24 RADIOS FOR JFRD MARC UNIT**

We have reviewed the bid tabulations submitted for Bid XF-0312-24 Radios for JFRD Marc Unit and recommend Motorola Solutions, Inc. as the lowest conforming bidder. Line 13 was originally bid with a quantity of 9 requested which was an oversight on our part when a quantity of only 2 each was needed. Motorola Solutions was the budgetary quoter for this request and as such, they automatically adjusted their bid price to reflect the 2 each they knew we had originally requested. Please overlook our clerical error. The pricing submitted matches the original budgetary quote.

**Total Award: $67,901.50**

**Funding Code: 11409.122003.564290.010809.0.0.0**

**Project: 010809**
**Organization: FREP Emergency Preparedness Grants**
**Expenditure Account: 564290 Specialized Equipment**
**Task: 1**
**Award: 11409-331236-R0756**
**Funding Source: US Department of Homeland Security**

If you have any questions, please let me know.

GKP/tjh

TITLE: RADIOS FOR JFRD MARC UNIT
BID NO: XF-0312-24
OPEN DATE: 2/07/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( 19 ) No. Received: ( 1) No Bids: ( 0)
RECORDED BY: MICHELL SPITLER
ANNOUNCER: JOHN HERNANDEZ

MOTOROLA SOLUTIONS, INC.

| ITEM # | MODEL # | DESCRIPTION | Qty | UoM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 1 | H91TGD9PW7AN | APX 8000 ALL BAND PORTABLE MODEL 3.5 | 9 | EACH | | |
| 2 | H869BW | ENH: MULTIKEY | 9 | EACH | | |
| 3 | Q806CB | ADD: ASTRO DIGITAL CAI OPERATION | 9 | EACH | | |
| 4 | Q361AN | ADD: P25 9600 BAUD TRUNKING | 9 | EACH | | |
| 5 | QA00580AA | ADD: TDMA OPERATION | 9 | EACH | | |
| 6 | Q53AF | ADD: FRONT PANEL PROGRAMMING & CLONING | 9 | EACH | | |
| 7 | QA05100AA | ENH: STD 1 YR WARRANTY APPLIES NO SFS | 9 | EACH | | |
| 8 | QA03399AA | ADD: ENHANCED DATA APX | 9 | EACH | | |
| 9 | H38BS | ADD: SMARTZONE OPERATION | 9 | EACH | | |
| 10 | QA09113AB | ADD: BASELINE RELEASE SW | 9 | EACH | | |
| 11 | Q629AH | ENH: AES ENCRYPTION AND ADP | 9 | EACH | | |
| 12 | PMNN4486A | BATT IMPRES 2 LIION R IP67 3400T | 18 | EACH | | |
| 13 | NNTN8844A | CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR | 9 | EACH | | |
| | | **TOTAL** | | | | **$ 67,901.50** |

| NOTES | | | |
|---|---|---|---|
| | | | Motorola is responding with a Qty 2 and not Qty 9 |
| Insurance | | | ✓ |
| FEDERAL FUNDING FORMS B THROUGH G | | | ✓ |
| BUY AMAERICA PREFERENCE | | | |
| Delivery | | | 45 Days |
| Conflict of Interest: | | | ✓ |
| Addendums (1, 2, 3 ): | | | 1, 2, 3 |

# TERMS AND CONDITIONS

## RADIOS FOR JFRD MARC UNIT

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 **Radios for JFRD MARC UNIT** listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-327 to be considered for award.

**Delivery must be received, completed, and invoiced no later than 2/28/2024.**

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 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**

This is a one- time purchase.

4. **PRE-BID CONFERENCE**

**Not Applicable..**

5. **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).

## 6. QUANTITIES

Quantities indicated are fixed. 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.

## 7. DELIVERY

*Delivery shall be to the Jacksonville Sheriff's Office at 501 E. Bay Street, Jacksonville, Florida 32202.* 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.

## 8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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.

## 9. PRICES

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

## 10. 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.

## 11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

## 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. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

## 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. The awarded vendor will be required to submit the copy of the

insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

## 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.

# SPECIFICATIONS

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