SUBJECT: JFRD HQ - 911 Call Center Renovation Project (Electrical and Cabling Installation)

BID #: SC-0308-22 **OPEN DATE: 02/09/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the bid from Tietjen Technologies, Inc., for not accepting the Terms and Conditions of the bid specification. Vendor is only able to hold price for thirty (30) days and price is subject to change.

Recommend approval of award to Exum Communications as the lowest responsive, responsible bidder for the JFRD HQ-911 Call Center Renovation Project (Electrical and Cabling installation) for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award. Total not to exceed expenditure amount is $117,173.00.

Funding for this award to be encumbered by account 32111.127001.565051.001362.00000000.00000.0000000 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Rejection Letter

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN
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

February 11, 2022

TO: Gregory Pease, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: Bid # SC-0308-22 Call Center Renovation-JFRD Site (Electrical and Cabling)

The Jacksonville Fire and Rescue Department has reviewed responses for subject bid and recommend rejection of bid submittal from Tietjen Technologies, Inc. for providing stipulations in their bid submittal as stated under "Terms".

Recommend approval of awarding PO to Exum Electric, Inc. as the lowest responsive bidder in the amount of $117,173.00

Total Award: $117,173.00

Funding Source: 32111.127001.565051.001362.000000.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

KP/dp

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: February 24, 2022

Via Email: TIETJENOFFICE@CABLETTI.COM

Bidder's Name: TIETJEN TECHNOLOGIES, INC.

Address: 51 West 7th Street, Atlantic Beach, Fl 32233

Contact Name: IAN TIETJEN

Bid No: SC-0308-22

Title: **JFRD HQ - 911 Call Center Renovation Project (Electrical and Cabling Installation)**

Date Opened: February 09, 2022

REASON FOR RECOMMENDED BID REJECTION: Tietjen Technologies, Inc., is not accepting the Terms and Conditions of the bid specification. Vendor is only able to hold price for thirty (30) days and price is subject to change.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, March 03, 2022 at 1:00 p.m.**

Purchasing Analyst's Signature: _____

Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

TITLE: JFRD HQ - 911 Call Center Renovation Project (Electrical and Cabling Installation) BID NO: SC-0308-22 - FRD OPEN DATE: 02/09/22 ANALYST: Olive Wallace-Cohen NO. INVITED: (6) No. Received: (2) No Bids: (0) RECORDED: Melissa Pierce ANNOUNCER: Benjamin Kemp				EXUM WLECTRIC, INC.	TIETJEN TECHNOLOGIES, INC.		
	MANDATORY PREBID - 01/19/2022 waved						
	Only PREQUALIFIED VENDORS ON SC-0310-17						
ITEM #	DESCRIPTION	Quantity	UOM				
	TOTAL BID PRICE	1	Job	$ 116,173.00	$ 104,170.00		
	PLUS CONTINGENCY	1	Job	$ 1,000.00	$ 1,000.00		
	SUM TOTAL (BID PRICE + CONTINGENCY)			$ 117,173.00	$ 105,170.00		
	Insurance Acknowledgement			✓	✓		
	Delivery			30 Days	30 Days		
	Conflict of Interest:			✓	✓		
	Addendums (1, 2):			✓	✓		

TERMS AND CONDITIONS

JFRD HQ - 911 Call Center Renovation Project (Category Six A Electrical and Cabling Installation)

SUPPLIERS PRE-QUALIFIED ON BID#: SC-0310-17

1. **SCOPE**

The Jacksonville Fire/Rescue of the City of Jacksonville, Florida, is currently accepting bids for the following services at the JFRD Headquarters Call Center as outlined in the bid documents provided. The purpose of this bid invitation is to obtain bid submissions and pricing commitments from Pre-Qualified Suppliers under Bid#: SC-0310-17 for **JFRD HQ - 911 Call Center Renovation Project (Category Six A Electrical and Cabling Installation)**.

2. **AWARD**

Award will be **ALL or NONE** 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.

3. **TERM OF AGREEMENT**

One-Time Purchase

4. **PRE-BID CONFERENCE**

Mandatory Pre-Bid Walk-Through on Wednesday, January 19, 2022 @ 10:00 am – 515 N. Julia Street, Jacksonville, FL 32202

5. **REQUIREMENTS**

See Terms and Conditions of Bid#: SC-0310-17 - Page 14 for information

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 are estimated - Bid#: SC-0310-17

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**

Not Applicable

10. **DELIVERY**

See Terms and Conditions of Bid#: SC-0310-17 - Page 15 for information

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 the purchase order 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.

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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

Specifications

JFRD HQ - 911 Call Center Renovation Project (Category Six A Electrical and Cabling Installation)

STATEMENT OF PURPOSE

The City of Jacksonville is seeking a vendor to supply the following services at the Jacksonville Fire and Rescue Department Headquarters 911 Center located at 515 North Julia Street, Jacksonville, FL.

1. Furnish and provide all necessary labor and material for the proper installation of under the floor cable tray Model – Snake Tray CM 101-6-8-G to include all required hardware

2. Furnish and provide all necessary labor and material for the proper install of one (1) two (2) post equipment rack, over-head ladder rack, two (2) vertical wire managers, five (5) horizontal wire managers and four (4) forty-eight (48) port patch panels for new telecommunications room

3. Furnish and provide all necessary labor and material for the proper installation of two (2) forty-eight (48) strand single mode fiber optic cables to extend fiber to new telecommunications room to include:
    a. Fusion splices not to exceed ninety-six (96)
    b. Two (2) four panel Corning LIU's
    c. Eight (8) LC style high density panels

4. Furnish and provide all necessary labor and material for the proper installation of:
    a. Ten (10) each category six A (C6A) plenum circuits to sixteen (16) cubicle locations for a total of 160 circuits, per the customer provided plans, to include:
        i. Sixteen (16) twelve (12) port patch panels at each cubicle location and all required termination hardware
        ii. Twenty (20) category six A (C6A) plenum circuits to various office locations to include all required hardware

5. Terminate, label, test and provide test results.

6. Furnish and provide all necessary labor and material to properly extend electrical, grounding and bonding to the newly installed re-configured cubicle locations, utilizing existing customer infrastructure. Install two (2) each quad receptacle to sixteen (16) cubicle locations for a total of thirty-two (32) quad receptacles, to include, mc cable, conduit pathway and all required hardware.

All work will be completed in strict accordance with BICSI and NEC standards and guidelines and will be overseen by an RCDD. All fiber optic circuits will be certified with the AFL FS-300 OTDR.

All work will be completed during normal business hours. All work will be warranted for twelve (12) months after completion.