SINGLE SOURCE AWARD **BID # SS-0194-17**

Subject: School Zone Beacon Timer Switch and Cellular Modem

Department: Traffic Engineering

Description of Purchase: Recommend approval of single source award to Temple Inc., for the purchase of School Zone Beacon Timer Switch and Cellular Modem with 39 high gain antenna's that includes mounting hardware and installation, programming and testing at 25 locations for the Traffic Engineering Division. Total estimated expenditure not to exceed $69,951.00.

Funding Source: PWCP143RD549-06505-PW0328-06 $69,951.00 – To be encumbered by Purchase Order.

Single Source Award To: Temple Inc.

Price Justification: N/A

Total Award: $69,951.00 **Requisition:** 212387

Attachments: Single Source Form; Vendor Letter; Vendor Quote

Certification as to Single Source: Nelson Caparas, Chief, Traffic Engineering Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Steven Burakowski

Gregory Rease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SS-0194-17
Req 212387

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Public Works/Traffic Engineering - PWTE011

FUNDING SOURCE: PWCP143RD549-PW0328-06

BRIEF DESCRIPTION OF GOODS/SERVICES:
AI-500-070 School Zone Beacon Timer Switch and Cellular Modem

AMOUNT OF PROJECT (attach quote): $89,951.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Installation, programming & testing of AI-0500-070 Beacon Timer & Cell Modem with 39 High Gain Antenna's with Mounting Hardware at 25 locations in Duval County

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
Temple is the sole distributor and install of the AI system in the State of Florida.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Due diligence on the part of Traffic Engineering has been asserted in researching the product and provider.

Submitted by: Nelson Caparas Chief, Traffic Engineering
(Name) (Title)

Date: May 30, 2017

Requesting Agency's Director's Signature:

Procurement Division ____

March, 2017

Temple

October 18, 2016

City of Jacksonville, FL
1007 Superior Street
Jacksonville, FL 32254

RE: Temple FCU 500-071 School Zone Time Switch
FDOT APL Certification # 678-008-023

To whom it may concern:

This letter confirms that Temple, Inc.'s 500-071 Time Switch is a sole source product that is manufactured, assembled, and tested by Temple, Inc.

There are no agents or dealers that are authorized to represent or sell this product in the state of Florida.

If you desire additional information, please contact me at the toll free number below or email forrest.temple@temple-inc.com.

Sincerely,

Forrest Temple
President

Temple, Inc.
P.O. Box 2066 • Decatur, AL 35602-2066
(256) 353-3820 •(800) 633-3221
Sales Customer Fax (256) 353-4578 • *Accounting Fax* (256) 353-3351

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221, Local 386-615-8246
Fax: 256/353-4578, Local 386-615-4866

1954 - 2017
Serving the South's Traffic Needs for Over 50 Years

TO: Jacksonville

DATE:	**19-May-16**
TERMS: Net 30 Days, FOB Shipping Point, Prepaid and Allowed	
DELIVERY:	**4 to 6 Weeks ARO**
SALESPERSON:	**Sheldon Pafford**

QUOTE #: Jax AI APL 5-19-17

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
25	FCU 500-071 School Beacon Time Switch with Cellular Modem With 5 Year Cell Plan Line Item 1377	$ 2,355.00	**$ 58,875.00**
39	FCU 500-071 School Beacon Time Switch with Cellular Modem High Gain Antenna Line Item 1377e	$ 284.00	**$ 11,076.00**
			$ 69,951.00

TB-DOT-16/17-9011-GH
FDOT APL Number 678-008-023

Quote Valid for 30 Days

Sheldon Pafford
Account Representative

Printed: 05/22/2017

REQUISITION

Jacksonville
Where Florida Begins.

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 05/22/2017	Requisition No.
Required Date: 05/22/2017	REQ212387

SHIP TO

1007 Superior Street
Jacksonville, FL 32254
Email: ball@coj.net
Phone: 9043878861

BILL TO

City of Jacksonville Finance Department
117 W. Duval Street, Suite 375
Kalen Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202
Email: kalen@coj.net
Phone: 9046301212

Requesting Department	Requestor	Phone #	Requisition Type
Public Works	Perry Arnett	(904) 255-7561	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Temple 071 Time Switch with Full Monitoring and 5year plan AI 500-071 School Timer Switch & Cell, Includes: FCU-500-071 School Timer Switch & Cell, Full Monitoring Package, Glance one time subscription per device,, RTC Retrofit Kit, Door Switch, Five Year Cell Service LN/FY/Account Code — Dollar Amount 1.000 / 17 / PWCP143RD549-06505 — $ 58,875.00	25.00	EA	$ 2,355.00	$ 58,875.00
4.00	High Gain Antenna's with Mounting Hardware LN/FY/Account Code — Dollar Amount 4.000 / 17 / PWCP143RD549-06505 — $ 11,076.00	39.00	EA	$ 284.00	$ 11,076.00
				SubTotal:	$ 69,951.00
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 69,951.00

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

NOT A PURCHASE ORDER

QWS3270X 6/8/2017 1:08 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:08 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : PWCP143RD549 PW 5-YR RD PROGRAM-CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-9,500.00	4,799,969.00	4,799,969.00
EXPENDITURES	304,276.28	1,225,523.41	1,225,523.41
ENCUMBRANCES	-449,562.53	1,759,896.97	1,759,896.97
PRE-ENCUMBRANCES	208,628.19	277,446.15	277,446.15
REMAINING BALANCE	-72,841.94	1,537,102.47	1,537,102.47

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND