SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID #: SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **INFORMATION TECHNOLOGIES DIVISION**

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

NUMBER OF BIDS INVITED: 32 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 10/27/2016 to correct the total award expenditure to $138,019.00, due to calculation error.

Recommend approval to increase Group 1 with Hasty's Communications of Florida, Inc., in the amount of $20,000.00 for additional portable radio batteries needed for Radio Subscribers and Public Safety First Responders. Period of service will remain unchanged through September 30, 2017. The total revised annual expenditure for Group 1 not-to-exceed $47,631.00, with a total award expenditure not-to-exceed $158,019.00.

Funding for this award to be encumbered by account AFIT534RS-05218, to be executed by purchase order(s).

Attachments: Recommendation Memo, Tabulation Results, Terms and Conditions, Specifications, Previous Awards

Analyst: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Chief of Information Technologies Division/CIO**

(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 _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

May 1, 2017

TO: **Greg Pease, Chief of Procurement Division**

THRU: **Kenneth E. Lathrop, Chief of Information Technologies / CIO** Kenneth E. Lathrop
JSP 5/1/17

FROM: **Kim Laidler, Radio Communications Manager, ITD**

SUBJECT: **BID # SC-0439-15 Two - Way Radio Battery Refresh - Award Increase Request**

The Information Technologies Division requests approval to increase BID # SC-0439-15 Two-Way Radio Battery Refresh Group I with Hasty's Communications of Florida Inc.

The increase is needed to provide portable radio batteries for Radio Subscribers and Public Safety First Responders.

ITD Management recommends the increase of Group I from the estimated annual expenditure of $27,631.00 to $47,631.00, an increase of $20,000.00, for FY16/17. The adjusted annual not-to-exceed expenditure amount would be **$47,631.00**.

The period of coverage remains the same and the total award expenditure not-to-exceed amount will increase from $109,659.00 to ~~**$129,659.00.**~~
CP $158,019.00

Funding Source:
Sub-Object- AFIT534RS
Index Code- 05218

Your favorable approval of this request is appreciated.

CC: Tom Ossi, Technology Contract and Records Manager, ITD
CC: John Proctor, Finance Officer, ITD

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

TITLE: TWO WAY RADIO BATTERY REFRESH
BID NO.: SC-0439-15
OPEN DATE: APRIL 29, 2015 @ 2:00 P.M.
BUYER: ANNETTE BURNEY, ANALYST
No. Invited: (32) No. Received (7) No Bids: ( )
Recorded By:

			CHEROKEE GOVERNMENT APPLICATION LLC		BOTACH INC.		GLOBAL TECHNOLOGY SYSTEMS, INC.		OSI BATTERIES	
		NOTES:					SEE PROPOSAL FORM FOR EQUIVALENT SUBMISSION		SEE PROPOSAL FORM FOR EQUIVALENT SUBMISSION	
ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1										
1	MOTOROLA - RNN4007AR	1,500	$ 56.64	$ 84,960.00	$ 48.15	$ 72,225.00	$ 33.75	$ 50,625.00	$ 36.00	$ 54,000.00
2	MOTOROLA - NTN9857C	300	$ 95.89	$ 28,767.00	$ 46.01	$ 13,803.00	$ 23.99	$ 7,197.00	$ 42.75	$ 12,825.00
	TOTAL PRICE:		$	113,727.00	$	86,028.00	$	57,822.00	$	66,825.00
GROUP 2										
1	MOTOROLA - NNTN7033A	100	$ 179.50	$ 17,950.00	$ 99.61	$ 9,961.00	NO BID	NO BID	$ 166.25	$ 16,625.00
2	MOTOROLA - NNTN8092A	100	$ 139.15	$ 13,915.00	$ 76.14	$ 7,614.00	NO BID	NO BID	$ 127.06	$ 12,706.00
3	MOTOROLA - NNTN8129AR	100	$ 119.18	$ 11,918.00	$ 66.88	$ 6,688.00	NO BID	NO BID	$ 111.63	$ 11,163.00
	TOTAL PRICE:		$	43,783.00	$	24,263.00	NO BID		$	40,494.00
	GRAND TOTAL (GROUPS 1 & 2):		$	157,510.00	$	110,291.00	$	57,822.00	$	107,319.00

TERMS:	N/S	NET 30	N/S	NET 30
DELIVERY (BUSINESS DAYS):	60-70 DAYS (SEE BID FORM)	20	7	7
CONFLICT OF INTEREST:	Y	Y	Y	Y
ACKNOWLEDGEMENT OF ADDENDUMS(1):	Y	Y	Y	Y

TITLE: TWO WAY RADIO BATTERY REFRESH

BID NO.: SC-0439-15

OPEN DATE: APRIL 29, 2015 @ 2:00 P.M.

PAGE 2

			HASTY'S COMMUNICATIONS OF FLA, INC.		POWER PRODUCTS UNLIMITED, INC.		MOTOROLA SOLUTIONS, INC.			
		NOTES:			REJECTED (WRONG PROPOSAL FORM - INCORRECT PRICING)					
ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1										
1	MOTOROLA - RNN4007AR	1,500	$ 46.00	$ 69,000.00		$ -	$ 51.00	$ 76,500.00		
2	MOTOROLA - NTN9857C	300	$ 44.00	$ 13,200.00		$ -	$ 48.32	$ 14,496.00		
		TOTAL PRICE:	$	82,200.00	$	-	$	90,996.00		
GROUP 2										
1	MOTOROLA - NNTN7033A	100	$ 94.10	$ 9,410.00		$ -	$ 94.85	$ 9,485.00		
2	MOTOROLA - NNTN8092A	100	$ 72.16	$ 7,216.00		$ -	$ 76.10	$ 7,610.00		
3	MOTOROLA - NNTN8129AR	100	$ 63.51	$ 6,351.00		$ -	$ 75.72	$ 7,572.00		
		TOTAL PRICE:	$	22,977.00	$	-	$	24,667.00		
		GRAND TOTAL (GROUPS 1 & 2):	$	105,177.00	$	-	$	115,663.00		
		TERMS:	NET 30				NET 30			
		DELIVERY (BUSINESS DAYS):	10				14			
		CONFLICT OF INTEREST:	Y				Y			
		ACKNOWLEDGEMENT OF ADDENDUMS(1):	Y				Y			

TERMS AND CONDITIONS

TWO-WAY RADIO BATTERY REFRESH

1. **SCOPE:**
   The City of Jacksonville's Information Technologies Division is currently accepting bids to obtain a source of supply for the items as outlined in the bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **Two-Way Radio Battery Refresh** as listed in the bid documents.

2. **AWARD:**
   Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT:**
   The term of this agreement is from date of award through September 30, 2015 and may be renewed at the same rate as the original bid price or mutual agreement for two (2) additional one (1) year renewal options subject to the same provisions, terms, conditions, specifications and pricing.

   Pricing may not increase through-out the term of the contract.

4. **PRE-BID CONFERENCE:**
   Not applicable.

5. **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 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 reflect the estimated quantities only to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchases against this bid if it so deems necessary anytime 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 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 a industry wide increase. The City reserves the right to decline any price increase request.

10. **DELIVERY:**
All Batteries ordered under this contract must be received by the City of Jacksonville's Information Technologies Radio Shop in less than 15 calendar days of the vendor's receipt of a purchase order from the City and **MUST be delivered inside the shop** located at 1020 Superior Street, Jacksonville, Florida 32254. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date shipment, quantity ordered and shipped, unit prices and unit of measurement.

11. **PICK UP AND RETURNS:**
The City reserves the rights 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 at 1020 Superior Street, Jacksonville, Florida 32254, within 48 hours of notification at no charge to the City or its agencies.

12. **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.

13. **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.

14. **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, 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.

15. **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. Certificate of Insurance shall be submitted within ten (10) days after notice of award is received.

Specifications for Two-Way Radio Battery Refresh

GENERAL INFORMATION

PURPOSE: The purpose of this Bid is to establish firm prices and a source of supply for intrinsically safe two-way portable radio batteries to be purchased to outfit various Motorola XTS & APX portable radios serviced by the Information Technologies Division of the City of Jacksonville Florida.

The City seeks bids from two-way portable battery resellers who can provide Motorola two-way portable radio batteries or the comparable equivalent. The City will make individual hardware orders, depending current City needs once a contract is awarded. **Batteries must be intrinsically safe, new and not refurbished.**

Jacksonville's Information Technologies Division Motorola P25 radio system supports more than 8,500 Motorola two-way portable radios. The two-way portable radios are used by police officers, firefighters, and other municipal employees in the performance of their job functions in and around Duval County.

Each order will be initiated by a purchase order.

SCOPE OF WORK

The City of Jacksonville requests bids from two-way portable radio battery resellers qualified with the experience in providing the greatest discount available for intrinsically safe two-way portable radio batteries. Batteries listed in the bid must fit these radios Motorola XTS-5000, Motorola XTS-2500, Motorola APX-6000, Motorola APX-7000, and Motorola APX -4000 as well as the Original Equipment Manufacturer (OEM – Motorola Solutions).

Battery pricing and product sheet for different tiers of batteries is requested along with the recommended product. See Attachment B.

1. The proposed equipment shall be intrinsically safe, public safety grade. The battery must be suitable for use in hazardous atmospheres as specified in the National Electrical Code (NEC) (publication no. 70 of the National Fire Protection Association) Article 500 or American National Standards Institute (ANSI)/International Society of Automation (ISA) 12.02.02-2012, "Hazardous (Classified) Locations, Classes I, II, and III, Divisions 1 and 2."
2. The Class(es), Division(s), and Group(s) in which the battery is suitable for use must be certified by a nationally recognized testing laboratory such as SGS or Factory Mutual. Vendor must state in the bid response that they currently have and can provide upon request signed documentation to substantiate this certification.
3. Vendors must submit two **sample batteries** that meet ALL the specifications of the proposed product at the time of bid opening for evaluation and testing. **Sample batteries** will not be returned, and shall be submitted **at NO CHARGE** to the City.

VENDOR REQUIREMENTS

Vendor must meet the following qualifications to be eligible to bid. Vendors who do not meet these qualifications will be rejected.

1. Vendor must maintain all applicable federal, state, and local license required to perform services outlined herein.
2. Vendor must provide written documentation that their company is a manufacturer-certified two-way portable radio battery Partner.
3. Vendor must submit a brief product description of the certified two way portable radio batteries.

TWO-WAY BATTERY SPECIFICATIONS

1. Batteries should provide a secure latch fit to the radio.
2. Battery Latch should be robust enough to resist wear and tear from normal usage over several years.
3. Battery Latch should prove attachment with audible latching sound and should both latch and release easily.
4. **Battery Cell Chemistry must be an Intrinsically Safe Nickel Metal Hydride (NiMH).**
5. **Battery Cell Chemistry must be Intrinsically Safe Lithium Polymer**
6. **Battery Cell Chemistry must be Intrinsically Safe Lithium Ion.**
7. The OEM belt clip must easily and securely attach to the battery pack.
8. Motorola- RNN4007AR or its comparable equivalent.
9. Motorola- NTN9857C or its comparable equivalent.
10. Motorola- NNTN7034A (LONG) or its comparable equivalent.
11. Motorola- NNTN7034A (SHORT) or its comparable equivalent.
12. Motorola- PMNN4424AR or its comparable equivalent.
13. Motorola- NNTN7038A or its comparable equivalent.
14. **The batteries will be charged using the Motorola WPLN4117AR single unit charger, Motorola WPLN4208C car charger, Motorola WPLN4127 multi-unit charger and the Motorola WPLN4079BR battery conditioner. The batteries supplied must be compatible with and capable of being charged using these chargers.**
15. Vendor must provide supporting documentation for each battery pack being bid to include: Spec Sheet, MSDS, UNDOT Cert, IS Cert from NRTL. Statement of materials used in plastic housing, statement of materials used in battery contacts including chemical make-up and microns of gold plating. Name & contact information of vendor, name and contact information of battery manufacturer. Copy of warranty and RMA policies.
16. Battery pack label must show a unique serial number and a date code for purposes of determining warranty status.
17. The label must also include intrinsic safety compliance and the Class(es), Division(s), and Group(s) for which the intrinsic safety compliance applies.
18. At a minimum, the battery must be labeled for use in Class I, II, and III, Division 2, Groups A-G.
19. The battery must also be marked with a green dot on the bottom of the battery.

WARRANTY (GOODS)

The Vendor warrants that the furnished equipment shall be free from defects in material and fabrication for a period of not less than one (1) year from the date of delivery and acceptance at the City site. Standard two-way portable radio battery Warranty applies.

Batteries MUST maintain a minimum of 80% of rated capacity for 12 months from date of shipment when utilized. No Proration allowed.

UNSATISFACTORY PERFORMANCE

Equipment delivery by the vendor will be reviewed periodically by the City. The City will review instances of unsatisfactory equipment delivery from the vendor. All unsatisfactory deliveries will be corrected by the vendor in a timely manner at no additional cost to the City.

In the event that situations of unsatisfactory equipment deliveries continue to occur after written notification by the City, the City will require that the vehdor implement a program of corrective action which is acceptable to the City within ten (10) working days at no additional cost to the City.

BID PROPOSAL FORM

SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID #: SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **INFORMATION TECHNOLOGIES DIVISION**

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

NUMBER OF BIDS INVITED: 32 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from October 1, 2016 through date of this award.

Recommend approval to rescind award for Group 1 to Global Technology Systems, Inc., due to the company no longer manufacturing the requested batteries.

Recommend approval to reject OSI Batteries pursuant to the email from the vendor dated October 17, 2016. The vendor is unable to provide the same pricing as originally bid.

Recommend approval to award Group 1 to next lowest, responsive, responsible bidder, Hasty's Communications of Florida, Inc., for a period of service from date of award through September 30, 2017. The total annual expenditure for Group 1 not-to-exceed $27,631.00.

Recommend approval to utilize the second and final renewal option with Hasty's Communications of Florida, Inc., for Group 2. Period of service will be from date of award through September 30, 2017. Total annual expenditure for Group 2 not-to-exceed $729.00 for a total annual expenditure not-to-exceed $28,360.00 and a total award expenditure not-to-exceed ~~$109,659.00~~ $138,019.00

Funding for this award to be encumbered by account AFIT534RS-05218, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letters, Tabulation Results, Terms and Conditions, Specifications, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Chief of Information Technologies Division/CIO**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/27/16

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/27/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Purchase Order No. _____

SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID# SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2015 with two (2) one (1) year renewal options

AGENCY: ITD

BASIS OF AWARD: **All or None, By Group**

NUMBER OF BIDS INVITED 32 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Global Technology Systems, Inc. for Group 1 in the amount of $28,360.00, and Hasty's Communications of Florida, Inc. for Group 2 in the amount of $500.00. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $28,860.00, for a not to exceed expenditure amount of $109,659.00.

Funding Source: OPIT534RS-05218 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Interim Chief, Information Technologies Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 9-17-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/17/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: TWO-WAY RADIO BATTERY REFRESH

BID# SC-0439-15 OPEN DATE: 2015-04-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2015 with two (2) one (1) year renewal options

AGENCY: ITD

BASIS OF AWARD: All or None, By Group

NUMBER OF BIDS INVITED 32 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Power Products Unlimited, Inc. for failure to submit pricing on the revised bid form as required in addendum #1.

Recommend approval of award to Global Technology Systems, Inc. for Group 1 in the amount of $57,822.00 and to Hasty's Communications of Florida, Inc. in the amount of $22,977.00 for Group 2. Period of service is from date of award through September 30, 2015 in the total amount of $80,799.00.

Funding Source: OPIT534RS-05218 - To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Tabulation, Terms and Conditions and Scope of Work

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Manager, Enterprise Infrastructure, ITD

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/11/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/15/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Cleveland Fergusson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

SC-0439-15	Global Technology Systems	Hasty's Communications of FL		
6/15/2015	$57,822.00	$22,977.00	Award	
9/17/2015	$28,360.00	$500.00	1st Renewal Option	
10/27/2016	$0.00	$28,360.00	2nd Renewal Option	
Pending		$20,000.00	Increase	
	$86,182.00	$71,837.00	**$158,019.00**	**Total Award**

QWS3270X 5/2/2017 7:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:51 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : AFIT534RS RADIO SHOP SERVICES & SUPPORT
SUBOBJECT : 05218 INVENTORY SUPPLIES
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	.00	28,360.00	28,360.00
EXPENDITURES	.00	26,028.00	26,028.00
ENCUMBRANCES	.00	1,540.00	1,540.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	792.00	792.00

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

G014 - RECORD FOUND