PROPRIETARY AWARD **BID # SP-0311-17**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies Division

Description of Purchase:
Recommend approval to increase the award to Hasty's Communications for Motorola repairs and service for the First Coast Radio System infrastructure. The requested increase is in the amount of $20,000.00, for continued service through September 30, 2017. The total revised annual expenditure not to exceed $155,000.00.

Funding for this award will be encumbered by account AFIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $155,000.00 **Requisition #** 200532

Attachments: Agency Memo, Previous Award

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

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

ANALYST: Steven Burakowski

Gregory Pease, 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 _____

FORM GB-114, Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

July 25, 2017

TO: Gregory Pease, Chief of Procurement Division

THRU: Kenneth Lathrop, Chief Information Officer, ITD Kenneth E. Lathrop
7/26/17

FROM: Kim Laidler, Radio Communications Manager, ITD KLL

RE: **BID# SP-0311-17 (MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE) PROPRIETARY AWARD INCREASE REQUEST**

Information Technologies Division is requesting approval to increase the annual expenditure for Proprietary Award SP-0311-17, with Hasty's Communications of Florida Inc., by $20,000.00; change order to PO7A01855. The total expenditure amount is not to exceed $155,000.00.

The increase is needed to repair Public Safety and First Responders two-way radios for the remaining fiscal year.

Funding Source: AFIT534RS - 04603

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kim Laidler at 255-8499 or Thomas Ossi 255-8080.

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

PROPRIETARY AWARD **BID # SP-0311-17**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies Division

Description of Purchase:
Recommend approval to increase the award to Hasty's Communications for Motorola repairs and service for the First Coast Radio System infrastructure. The requested increase is in the amount of $35,000.00, for continued service through September 30, 2017. The total revised annual expenditure not to exceed $135,000.00.

Funding for this award will be encumbered by account AFIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $135,000.00 **Requisition #** 200532

Attachments: Agency Memo, Previous Award

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

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

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 6/01/17

ACTION OF AWARDING AUTHORITY

DATE: 6/01/17

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-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0311-17**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2016 through date of award.

Recommend approval of Proprietary award to Hasty's Communications for the Motorola repairs and service for the First Coast Radio System infrastructure. Period of service is from date of award through September 30, 2017, with an estimated annual expenditure not to exceed $100,000.00.

Funding for this award will be encumbered by account AFIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $100,000.00 **Requisition #** 200532

Attachments: Proprietary Form; Agency Memo

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10/27/16

ACTION OF AWARDING AUTHORITY

DATE: 10/27/16

APPROVED ✓ **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

Gary P. Pease
Chief Procurement Officer
For Mayor Lenny Curry
Issuer Authority
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007

SOLE SOURCE/PROPRIETARY REQUEST REQ 200532

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): Information Technologies Division

PROPRIETARY ☒

SOLE SOURCE ☐

FUNDING SOURCE: AFIT534RS-04603

BRIEF DESCRIPTION OF GOODS/SERVICES:
Motorola Repairs and Service for the First Coast Radio System Infrastructure and Subscriber Products

AMOUNT OF PROJECT (attach quote): $100,000.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Depot level radio subscriber repairs for faulty or non-field repairable radios. Vendor will pick-up the units at the 1020 Superior St. Jacksonville Fl. and make repairs or ship to the Motorola Depot Repair facility Purchase Order also provides Depot level repair of critical infrastructure products.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Hasty's Communications of FLA., Inc. is Motorola's sole authorized service provider for Duval County.

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:
See attached memorandum from the vendor. Management has researched the ability to obtain the needed goods and/or services from other vendors and confirmed that Hasty's is the only vendor.

KEL 10-13-2016 Submitted by: KIM LAIDLER K2 RADIO COMMUNICATIONS MANAGER
(Name) (Title)

Date: 09/16/2015

DP 10/12/16 Requesting Agency's Director's Signature:

QWS3270X 7/28/2017 7:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:55 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : AFIT534RS RADIO SHOP SERVICES & SUPPORT
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	179,208.25	179,208.25
EXPENDITURES	3,177.00	112,783.65	112,783.65
ENCUMBRANCES	-3,177.00	40,345.60	40,345.60
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	26,079.00	26,079.00

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

G014 - RECORD FOUND