SINGLE SOURCE AWARD **BID # SS-0276-18**

Subject: Repair of Motorola P25 Equipment to Manufacturers Standards

Department: Information Technologies Division

Description of Purchase:
Recommend approval to increase the Single Source Award with Hasty's Communications of FLA., Inc., in the amount of $31,000.00 for the additional repair of P25 equipment for the Information Technologies Division through September 30, 2018. Total revised expenditure not to exceed $181,000.00.

Funding for this award to be encumbered by account AFIT534RS-04603, to be executed purchase order(s).

Single Source Award To: Hasty's Communications of FLA., Inc.

Price Justification: See Attached

Total Award: $181,000.00 **Requisition #** N/A

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

08/17/18 12:04:35
Procurement Division

August 15, 2018

TO: Gregory Pease, Chief of Procurement Division

THRU: Kenneth Lathrop, Chief Information Officer, ITD

FROM: Kim Laidler, Radio Communications Manager, ITD

JS 08/16/18
KEL 8-17-2018

RE: **BID# SS-0276-18 (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 #SS-0276-18, with Hasty's Communications of Florida Inc., by $31,000; change order to Purchase Order #8A01055. The total expenditure amount is not to exceed $181,000.

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
CC: John Proctor, Finance Manager, ITD

FINANCE AND ADMINISTRATION DEPARTMENT
1020 Superior Street | Jacksonville, FL 32254 | Phone: 904.255.8499 | Fax: 904.630.8342

SINGLE SOURCE AWARD **BID # SS-0276-18**

Subject: Repair of Motorola P25 Equipment to Manufacturers Standards

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of Single Source Award to Hasty's Communications of FLA., Inc., for the repair of P25 equipment for the Information Technologies Division. Period of service will be from date of award through September 30, 2018. Total requested expenditure not to exceed $150,000.00.

Funding for this award to be encumbered by account AFIT534RS-04603, to be executed purchase order(s).

Single Source Award To: Hasty's Communications of FLA., Inc.

Price Justification: See Attached

Total Award: $150,000.00 **Requisition #** N/A

Attachments: Single Source Form; Vendor Letter, Vendor Quote

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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 10/05/17

ACTION OF AWARDING AUTHORITY

DATE: 10/05/17

MR **APPROVED** _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

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

QWS3270X 8/17/2018 3:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/17/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:16 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : AFIT534RS RADIO SHOP SERVICES & SUPPORT
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	44,000.00	244,794.60	244,794.60
EXPENDITURES	850.00	136,501.50	136,501.50
ENCUMBRANCES	-850.00	53,899.35	53,899.35
PRE-ENCUMBRANCES	22,703.04	22,703.04	22,703.04
REMAINING BALANCE	21,296.96	31,690.71	31,690.71

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

G014 - RECORD FOUND