SUBJECT: GPS AUTOMATED VEHICLE LOCATION SYSTEM

BID #: SC-0584-17 **OPEN DATE: 9/20/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: THREE (3) YEARS FROM DATE OF AWARD WITH TWO (2) THREE (3) YEAR RENEWAL OPTIONS

AGENCY: JSO

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

NUMBER OF BIDS INVITED: (44) **NUMBER RECEIVED:** (8) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The lowest bidder, CalAmp, did not return addendum #3. It has been received and determined to be no material advantage. Recommend approval to waive the missing addendum as a minor irregularity and to approve the award to the lowest responsive, responsible bidder, CalAmp, for Groups 1-4. Period of service is three (3) years from date of award in the total estimated expenditure amount of $199,750.00.

Funding Source (FY17) - SHPP011ISM-04662 –To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

ANALYST: _____ Annette Burney **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Hackney, Director of Personnel and Professional Standards, Jacksonville Sheriff's Office

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(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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 25, 2017

TO: Gregory Pease, Chief of Procurement

THRU: Bill Clement
Chief of Budget and Management Division, Jacksonville Sheriff's Office

FROM: Thomas Hackney, Director of Personnel and Professional Standards DIR. T. HACKNEY 7157

SUBJECT: Recommendation of Award for Bid # – REQ216801 – GPS Automated Vehicle Location System

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There were eight responses and one no-bid received for Bid # SC-0584-17. After reviewing all responses received for Bid # SC-0584-17 we recommend the following:

1. CalAmp was the lowest bidder with a bid of $199,750.00. We recommend awarding to CalAmp the lowest responsive, responsible bidder with a bid price of $199,750.00
2. The dollar amount of this purchase is $199,750.00

The funding source is as follows:

FY 17 $199,750.00 Index Code: SHPP011ISM SubObject: 04662

BID TABULATION SHEET

TITLE: GPS AUTOMATED VEHICLE LOCATION SYSTEM

BID NO.: SC-0584-17

OPEN DATE: SEPTEMBER 20, 2017 @ 2:00 P.M.

BUYER: ANNETTE BURNEY, ANALYST

No. Invited: (44) No. Received (8) No Bids: (1)

Recorded By: Gail Sampson Announcer: Bonnie Geddis

ITEM	DESCRIPTION	EACH	CalAmp UNIT PRICE	CalAmp EXT TOTAL	Synovia Solutions UNIT PRICE	Synovia Solutions EXT TOTAL	Digital ally, Inc. UNIT PRICE	Digital ally, Inc. EXT TOTAL	Sprint UNIT PRICE	Sprint EXT TOTAL
		NOTES:			See bid proposal form		See bid proposal form		See Page1 (Letter) & bid proposal form	
GROUP 1: SYSTEM PRICING - HARDWARE										
1	HARDWARE COST - COMPLETE SYSTEM	1200	$ 72.00	$86,400.00	$ 100.00	$120,000.00	$ 99.20	119,040.00	$ 260.00	$312,000.00
		TOTAL GROUP 1:	$	86,400.00	$	120,000.00	$	119,040.00	$	312,000.00
GROUP 2: SYSTEM PRICING - SOFTWARE & LICENSES										
1	CLIENT LICENSES	1200	$ 48.00	$57,600.00	$ 149.04	$178,848.00	$ 239.88	$287,856.00	$ 23.79	$ 28,548.00
2	SERVER LICENSES	1	Included		Included		Included		Included	
		TOTAL GROUP 2:	$	57,600.00	$	178,848.00	$	287,856.00	$	28,548.00
GROUP 3: SYSTEM PRICING INTERFACES IMPLE. TRAINING & SUPPORT										
1	DATA COSTS PER YEAR (TRANSMISSION OF PACKETS TO JSO)	1	$ 36.00	$43,200.00	$ 2.40	$ 2,880.00	Included w/Group 1		$ 10.30	$ 12,360.00
		TOTAL GROUP 3:	$	43,200.00	$	2,880.00		$0.00	$	12,360.00
GROUP 4: SYSTEM PRICING INTERFACES IMPLE. TRAINING & SUPPORT										
1	INTERFACES (IF ANY)	1	Included		Included		Included w/Group 4, Item 3			
2	IMPLEMENTATION & PROJECT MGT	1	$ 10,000.00	$10,000.00	Included		Included w/Group 4, Item 3		Included	
3	INSTATLLATION & ONSITE INTEGRATION TESTING	1	Included		Included		$ 5,400.00	$ 5,400.00	$ 59.90	$ 71,880.00
4	SUPPORT, MAINTENANCE & UPGRADES (YEAR 1)	1	Included		Included		Included w/Group 2, Item 1		Included	
5	TRAINING	1	$ 2,550.00	$ 2,550.00	$	1,250.00	Included w/Group 4, Item 3		Included	
		TOTAL GROUP 4:	$	12,550.00	$	1,250.00		$ 5,400.00	$	71,880.00
		LUMP SUM TOTAL FOR GROUPS 1-4:	$	199,750.00	$	302,978.00	$	412,296.00	$	424,788.00
	GROUP 5: DETAILING-CITY WIDE									
	OPTIOAL: ANNUAL SERV & SUP0PORT PRICING YRS 2+	1	$9.00 /Device		$149.07/ vehicle per year		Included w/Group 2, Item 1		No Bid	
		TERMS:	NET 30 DAYS		N/S		NET 30 DAYS		N/S	
		DELIVERY:	30 DAYS		N/S		30 DAYS		N/S	
		CONFLICT OF INTEREST:	Y		Y		Y		Y	
		ADDENDUM (3):	1 & 2		#1		1 & 2		#1	

TITLE: GPS AUTOMATED VEHICLE LOCATION SYSTEM

BID NO.: SC-0584-17

OPEN DATE: SEPTEMBER 20, 2017 @ 2:00 P.M.

BUYER: ANNETTE BURNEY, ANALYST

No. Invited: (44) No. Received (8) No Bids: (1)

Recorded By: Gail Sampson Announcer: Bonnie Geddis

ITEM	DESCRIPTION	EACH	Fleet Analytics UNIT PRICE	Fleet Analytics EXT TOTAL	L B Technology, Inc. UNIT PRICE	L B Technology, Inc. EXT TOTAL	Advanced Tracking Tech, Inc. UNIT PRICE	Advanced Tracking Tech, Inc. EXT TOTAL	AT & T UNIT PRICE	AT & T EXT TOTAL
		NOTES:	No Bid Form						See Exceptions/Changes	
GROUP 1: SYSTEM PRICING - HARDWARE										
1	HARDWARE COST - COMPLETE SYSTEM	1200	$ 150.00	$ 180,000.00	$ 55.00	$ 66,000.00	Included		$ 475.00	$ 570,000.00
		TOTAL GROUP 1:	$	180,000.00	$	66,000.00		$0.00	$	570,000.00
GROUP 2: SYSTEM PRICING - SOFTWARE & LICENSES										
1	CLIENT LICENSES	1200	$ 180.00	$ 216,000.00	$ 331.08	$397,296.00	$ 812.15	$ 974,580.00	Included	
2	SERVER LICENSES	1	Included		$15,000.00	$ 15,000.00	Included		Included	
		TOTAL GROUP 2:	$	216,000.00	$	412,296.00	$	974,580.00	$0.00	
GROUP 3: SYSTEM PRICING INTERFACES IMPLE. TRAINING & SUPPORT										
1	DATA COSTS PER YEAR (TRANSMISSION OF PACKETS TO JSO)	1	Included		Included		Included		$ 48.00	$ 57,600.00
		TOTAL GROUP 3:		$0.00		$0.00		$0.00	$	57,600.00
GROUP 4: SYSTEM PRICING INTERFACES IMPLE. TRAINING & SUPPORT										
1	INTERFACES (IF ANY)	1	Included		Included		Included		$ 2,500.00	$ 2,500.00
2	IMPLEMENTATION & PROJECT MGT	1	Included		$ 2,000.00	$ 2,000.00	Included		$51,800.00	$ 51,800.00
3	INSTATLLATION & ONSITE INTEGRATION TESTING	1	$ 90,000.00	$ 90,000.00	$42,000.00	$ 42,000.00	Included		$ 340.00	$ 408,000.00
4	SUPPORT, MAINTENANCE & UPGRADES (YEAR 1)	1	Included		Included		Included		$ 180.00	$ 216,000.00
5	TRAINING	1	$ 10,000.00	$ 10,000.00	Included		Included		$ 2,500.00	$ 10,000.00
		TOTAL GROUP 4:	$	100,000.00	$	44,000.00	Included		$	688,300.00
		LUMP SUM TOTAL FOR GROUPS 1-4:	$	496,000.00	$	522,296.00	$	974,580.00	$	1,315,900.00
	GROUP 5: DETAILING-CITY WIDE									
	OPTIOAL: ANNUAL SERV & SUPDPORT PRICING YRS 2+	1	$	216,000.00	$24,000.00/ Annually		Included		$265.00	
		TERMS:	No Bid Form		N/S		NET 30 DAYS		NET 30 DAYS	
		DELIVERY:	No Bid Form		7 Days		30 DAYS		30 DAYS	
		CONFLICT OF INTEREST:	Y		Y		Y		Y	
		ADDENDUM (3):	#1		1 & 2		1,2,3		#2	

TERMS AND CONDITIONS

GPS AUTOMATED VEHICLE LOCATION SYSTEM

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the item(s) and to obtain pricing commitments for a GPS Automated Vehicle Location System.

2. AWARD

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

3. TERM OF AGREEMENT

Term of agreement is three (3) years from date of award with two (2) three (3) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable

5. 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.

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 to be purchased 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 purchase against this bid if it so deems necessary.

8. PRICES

All unit prices shall include travel expenses, per diems, freight, delivery and handling charges to the delivery locations as outlined in the bid documents.

9. ESCALATION/DE-ESCALATION

Not Applicable

10. DELIVERY

Delivery and Installation will be made to the Police Memorial Building, Police Supply, 501 East Bay Street, Catherine Street Loading Dock, Jacksonville, FL 32202. **All deliveries must be scheduled a minimum of one business day in advance.** Deliveries must be coordinated with Chris Burns, Inventory Clerk, 904-630-7426. A packing slip shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices and unit of measure.

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. 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 outlines 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 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.

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. 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.

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QWS3270X 9/26/2017 9:45 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:43 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : SHPP011ISM INFORMATION SYSTEMS MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,011,607.72	4,011,607.72
EXPENDITURES	21,180.00	3,370,855.52	3,370,855.52
ENCUMBRANCES	95,254.53	337,274.91	337,274.91
PRE-ENCUMBRANCES	-128,819.19	288,973.00	288,973.00
REMAINING BALANCE	12,384.66	14,504.29	14,504.29

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

G014 - RECORD FOUND