SUBJECT: Two-Way Radio Battery Refresh

BID #: SC-0551-17 **OPEN DATE: 8/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One year from date of award with three (3) one (1) year renewal options

AGENCY: ITD

BASIS OF AWARD: ALL OR NONE 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 the period of service from October 1, 2019 to date of award.

Recommend approval to utilize the second of three (3) one (1) year renewal options with Holzberg Communications, Inc. for the purchase of Two-Way Portable Radio Batteries. Period of service will be from date of award through September 30, 2020. Total estimated expenditure for FY20 is $49,000.00 with an expenditure amount not to exceed $388,400.00 for the life of the contract.

Funding for this award will be encumbered by the following accounts and executed by purchase order:

AFIT534-05218: $14,000.00
AFIT534RS-05218: $35,000.00

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Ruben Ola GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief, Information Technologies Division

---

(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

11/07/19 15:29:49
Procurement Division

November 5, 2019

TO: Gregory Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO

FROM: Tom Ossi, Technology Contract and Records Manager, ITD

RE: **BID# SC-0551-17 TWO-WAY RADIO BATTERY REFRESH**

The Information Technologies Division (ITD) requests approval to exercise the 2nd of (3) three, (1) one-year renewal options for the purchase of Two-Way Portable Radio Batteries. The period of services will ratify back to October 1, 2019 through September 30, 2020 for a total annual expenditure of $49,000.00. This procurement authorizes the City of Jacksonville to purchase Motorola batteries or its equivalent for the portable radios required for the Radio Shop to provide services to Public Safety customers. The terms and conditions have been updated to include the addition of battery part number PMNN4493A.

Fiscal Year	Estimated Annual Expenditure
FY 2017/2018	$70,305.00
FY 2018/2019	$44,582.65
FY 2019/2020	**$49,000.00**
Total	**$163,887.65**

ITD Management recommends approval to exercise the 2nd of (3) three, (1) one-year renewal options for Two-Way Radio Battery Refresh BID # SC-0551-17 with Holzberg Communications, Inc.

Total Annual Expenditure for FY2020: **$49,000.00**
Total Maximum Indebtedness: **$388,400.00**

This request will be procured via Purchase Order.

Funding Sources:
AFIT534/05218 - $14,000.00
AFIT534RS/05218 - $35,000.00

Your favorable approval of this request is appreciated.

CC: Robert Gray, Enterprise Technology Infrastructure Manager, ITD
Kim Laidler, Radio Communications Manager, ITD

Attachment: Vendor Concurrence Letter
Vendor Quote

"From 2-way to cellular"
HOLZBERG
COMMUNICATIONS, INC.

P.O. Box 322 • Totowa, N.J. 07511
Phone: 1-800-654-9550 • 973-389-9600 • Fax: 973-389-9696
E-Mail: holzberg@juno.com • Website: www.holzberg.com

October 7, 2019

Kim Laidler
Radio Communications Manager
CITY OF JACKSONVILLE
1020 Superior Street
Jacksonville, FL 32254

Re: BID SC-0551-17

Dear Kim:

This letter is to inform you that Holzberg Communications,Inc. would like to renew the above referenced bid for 1 year per the attached pricing. Please exercise the renewal immediately by cutting a Purchase Order referencing this bid number so we can avoid any interruptions in the City of Jacksonville's delivery of products. Please send a copy of the Purchase Order to my attention to our corporate headquarters at:

HOLZBERG COMMUNICATIONS, INC.
PO Box 322
Totowa, NJ 07511

1-800-654-9550

holzberg@juno.com

Please feel free to contact me if you require further assistance.

Andrew M. Holzberg
President, KA2IIV
AMH: ijb
Encl:

"from 2-way to cellular"

HOLZBERG
COMMUNICATIONS, INC.

P.O. Box 322 • Totowa, N.J. 07511
Phone: 1-800-654-9550 • 973-389-9600 • Fax: 973-389-9696
E-Mail: holzberg@juno.com • Website: www.holzberg.com

ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE
1	Motorola- RNN4007AR or its comparable equivalent LE4007MHTIS	1,500	42.25	$ 63,375.00
2	Motorola - NTN9857C or its comparable equivalent LE9857MHIS	300	43.40	13,020.00
3	Motorola- PMNN4487A or its comparable equivalent	100	156.70	15,670.00
4	Motorola- PMNN4493A or its comparable equivalent	100	108.55	10,855.00
5	Motorola- PMNN4486 or its comparable equivalent	100	132.70	13,270.00
			TOTAL PRICE:	

SUBJECT: Two-Way Radio Battery Refresh

BID #: SC-0551-17 OPEN DATE: 8/30/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One year from date of award with three (3) one (1) year renewal options

AGENCY: ITD

BASIS OF AWARD: ALL OR NONE 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 utilize the first of three (3) one (1) year renewal options with Holzberg Communications, Inc. for the purchase of Two-Way Portable Radio Batteries. Period of service will be from date of award through September 30, 2019. Total estimated expenditure for FY19 is $49,000.00 with an expenditure amount not to exceed $388,400.00 for the life of the contract.

Funding for this award will be encumbered by the following accounts and executed by purchase order:

AFIT534-05218: $14,000.00
AFIT534RS-05218: $35,000.00

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: _____ Ruben Ola

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief, Information Technologies Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/29/18

Teresa R Eiber _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/29/18

MR APPROVED _____ DISAPPROVED _____

OTHER _____

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

SUBJECT: Two-Way Radio Battery Refresh

BID #: SC-0551-17 **OPEN DATE: 8/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2018, with three (3) one (1) year renewal options

AGENCY: ITD

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Holzberg Communications, Inc. Period of service is from date of award through September 30, 2018. Total estimated expenditure for FY18 is $95,750.00 with an expenditure amount not to exceed $388,400.00 for the life of the contract.

Funding for this award will be encumbered by the following accounts and executed by purchase order:

AFIT534-05218 - $11,640.00
AFIT534RS-05218 - $28,360.00
AFIT534RS-05215 - $55,750.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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

CONCURRENCE BY: Kenneth Lathrop, Chief, Information Technologies Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/16/17

Teresa R Eicher _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/16/17

APPROVED _____ DISAPPROVED _____

OTHER _____

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