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SUBJECT: COMMUNICATION EQUIPMENT FOR SJRSC & FSCJ

BID #: XF-0338-23 **OPEN DATE: 04/26/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 43 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the lone bid submitted by Motorola Solutions LLC, because it exceeded the Agency's budget for this solicitation. This item will be re-bid at a later date.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification, Rejection Letter

Analyst: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: Robert N Warren
FOR DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIVISION CHIEF OF OPERATIONS

(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 _____

FIRE AND RESCUE DEPARTMENT

May 4, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: XF-0338-23 - COMMUNICATION EQUIPMENT

The Jacksonville Fire and Rescue Department has reviewed the one received response to subject bid and recommending approval to reject Motorola Solutions LLC due to exceeding the allocated budget for this project. These specifications will be re-bid at a later date.

If there are any questions, please contact Dan Pearson at (904) 255-3265.

KP/DP/PG

TITLE: COMMUNICATION EQUIPMENT FOR SJRSC & FSCJ

BID NO: XF-0338-23
OPEN DATE: 04/26/22
ANALYST: Olive Wallace-Cohen
NO. INVITED: (43) No. Received: (1) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: PEAARL MITCHELL

MOTOROLLA SOLUTIONS, INC.

ITEM #	DESCRIPTION	QUANTITY	UOM	Unit Price	EXTENDED PRICE ($)		
	Group 1 for SJRSC - ONE-TIME PURCHASE						
1	APX PORTABLE RADIOS: H91TGD9PW6AN APX 8000 ALL BAND PORTABLE MODEL 2.5 HARDWARE (to include all accessories per bid specification)	13	ea	$ 5,732.51	$ 74,522.63		
2	APX FEATURES: APX 8000 ALL BAND PORTABLE MODEL 2.5_FEATURES (SLERS Radio Programing and Programing features for Clay, Putnam, and St Johns counties) (to include all accessories per bid specification)	13	ea	$ 2,589.44	$ 33,662.72		
3	LABOR: LSV00Q00203A Services to Program (1) APX Consolette at SJRSC. Provide and install antenna and line. Install per R56 guidelines. Connect to AVTEC Console and test			No Bid	No Bid		
		TOTAL GROUP 1			$ 108,185.35		
	Group 2 for FSCJ – ONE-TIME PURCHASE						
4	APX N70 PORTABLE RADIOS: H35UCT9PW8AN APX N70 7/800 MODEL 4.5 PORTABLE WITH ACCESSORIES AND SOFTWARE – to include the following accessories (to include all accessories per bid specification)	19	ea	$ 6,976.65	$ 132,556.35		
	(to include all accessories per bid specification)	19	ea	$ 164.62	$ 3,127.78		
	(to include all accessories per bid specification)	22	ea	$ 126.14	$ 2,775.08		
	(to include all accessories per bid specification)	19	ea	$ 151.21	$ 2,872.99		
	(to include all accessories per bid specification)	4	ea	$ 1,313.48	$ 5,253.92		
	(to include all accessories per bid specification)	5	ea	$ 29.20	$ 146.00		
5	APX ALL BAND CONSOLETTE: L37TSS9PW1AN ALL BAND CONSOLETTE WITH ACCESSORIES AND SOFTWARE (to include all accessories per bid specification)	2	ea	$ 10,413.86	$ 20,827.72		
6	LABOR: LSV00Q00203A Services to Program (1) APX Consolette at FSCJ Nassau and (1) and FSCJ Downtown. Provide and install antenna and line. Install per R56 guidelines. Connect to AVTEC Console and test.	1	ea	$ 5,000.00	$ 5,000.00		
		TOTAL GROUP 2			$ 172,559.84		
	Group 3 - ITEMS TO BE PURCHASED AS NEEDED						
7	APX PORTABLE RADIOS: H91TGD9PW6AN APX 8000 ALL BAND PORTABLE MODEL 2.5_HARDWARE (to include all the accessories listed in Item #1)	1	ea	No Bid	No Bid		
8	APX FEATURES: APX 8000 ALL BAND PORTABLE MODEL 2.5_FEATURES (SLERS Radio Programing and Programing features for Clay, Putnam, and St Johns counties) (to include all the accessories listed in Item #2)	1	ea	No Bid	No Bid		
9	APX N70 PORTABLE RADIOS: H35UCT9PW8AN APX N70 7/800 MODEL 4.5 PORTABLE WITH ACCESSORIES AND SOFTWARE – (to include all the accessories listed in Item #4)	1	ea	No Bid	No Bid		
10	APX ALL BAND CONSOLETTE: L37TSS9PW1AN ALL BAND CONSOLETTE WITH ACCESSORIES AND SOFTWARE – (to include all the accessories listed in Item #5)	1	ea	No Bid	No Bid		
11	LABOR: TO INSTALL, PROGRAM, CONNECT, TEST, MAINTAIN		per hour	$ 270.00			
12	DISCOUNT		%	27%			

TITLE: COMMUNICATION EQUIPMENT FOR SJRSC & FSCJ BID NO: XF-0338-23 OPEN DATE: 04/26/22 ANALYST: Olive Wallace-Cohen NO. INVITED: (43) No. Received: (1) No Bids: (0) RECORDED BY: MELISSA PIERCE ANNOUNCER: PEAARL MITCHELL					MOTOROLLA SOLUTIONS, INC.		
		TOTAL GROUP 3					
	GRAND TOTAL				$ 280,745.19		
	Customer Loyalty Incentive				$ (50,262.77)		
	GRAND TOTAL AFTER INCENTIVE				$ 230,482.42		

Insurance Acknowledgement				
Buy American Preference				
FORMS B THROUGH H		✓		
Delivery		100 Days		
Conflict of Interest:		✓		
Addendums ( ):		N/A		
Notes				

TERMS AND CONDITIONS

COMMUNICATION EQUIPMENT FOR ST. JOHNS RIVER STATE COLLEGE (SJRSC) & FLORIDA STATE COLLEGE AT JACKSONVILLE (FSCJ)

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 these items/services and to obtain pricing commitments for **Communications Equipment for SJRSC & FSCJ** as listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-327 to be considered for award.

Delivery must be received, completed, and invoiced no later than 8/31/2023.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be **ALL or NONE,** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One-Time purchase

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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 service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES

Quantities indicated are estimated. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time 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 firm for the first year of the initial contract period. After the first year of the contract term (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 an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Delivery shall be to the Jacksonville Fire and Rescue Department's Tactical Support Facility, 355 South Ellis Road, 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 of shipment, quantity ordered, and shipped, unit price, 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 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 or contract 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net. Payments may be made as outlined, if applicable, in the bid specifications.

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. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

SPECIFICATIONS

COMMUNICATION EQUIPMENT FOR ST. JOHNS RIVER STATE COLLEGE (SJRSC)
&
FLORIDA STATE COLLEGE AT JACKSONVILLE (FSCJ)

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- APX Portable Radios: APX 8000 ALL BAND PORTABLE MODEL 2.5 Model# H91TGD9PW6AN
- APX FEATURES: APX RADIO SOFTWARE FEATURES AND ACCESSOIRES
- APX N70 Portable Radios: APX N70 7/800 MODEL 4.5 PORTABLE WITH ACCESSORIES AND SOFTWARE Model# H35UCT9PW8AN
- APX All Band Consolette: ALL BAND CONSOLETTE WITH ACCESSOIRES AND SOFTWARE Model# L37TSS9PW1AN

- Installation/Labor: Services to Program (1) APX Consolette at FSO Nassau and (1) and FSO Downtown. Provide and install antenna and line. Install per R56 guidelines. Connect to AVTEC Console and test Model# LSV00Q00203A

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: May 09, 2023

Via Email: michelle.poole@motorollasolutions.com

Bidder's Name: MOTOROLLA SOLUTIONS, INC.

Address: 500 W. Monroe Street, Chicago, IL 60661

Contact Name: Michelle Poole

Bid No: XF-0338-23

Title: COMMUNICATION EQUIPMENT (APX Portable Radios and Features) for ST. JOHNS RIVER STATE COLLEGE (SJRSC) & FLORIDA STATE COLLEGE AT JACKSONVILLE (FSCJ)

Date Opened: April 26, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection as price received exceed budget.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, May 18, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Wallace Cohen, Olive

From:	Wallace Cohen, Olive
Sent:	Tuesday, May 9, 2023 12:58 PM
To:	michelle.poole@motorollasolutions.com
Subject:	XF-0338-23 - COMMUNICATION EQUIPMENT (APX Portable Radios and Features) for ST. JOHNS RIVER STATE COLLEGE (SJRSC) & FLORIDA STATE COLLEGE AT JACKSONVILLE (FSCJ)
Attachments:	XF-0338-23 Bid Rejection - MOTOROLLA SOLUTIONS, INC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)