SOLE SOURCE AWARD **BID # SS-0035-17**

Subject: AI-500-070 School Zone Beacon Timer Switch and Cellular Modem

Department: Traffic Engineering

Description of Purchase: Recommend approval of Sole Source award to Temple, Inc., for installation, programming and testing of AI-0500-070 School Zone Beacon Timer Switch and Cellular Modem at 177 locations in Duval County. Temple, Inc. is the sole distributor and installer of the AI system in the State of Florida. Total award amount not-to-exceed $429,117.00.

This award to be funded by account: PWCP143RD549-06505-PW0328-06 to be executed by Purchase Order.

Sole Source Award To: Temple, Inc.

Price Justification: See Attached

Total Award: $429,117.00 **Requisition** #200535

Attachments: Sole Source Form, Vendor Letter, Quote

Certification as to Sole Source:
Nelson Caparas, P.E., Chief, Traffic Engineering Division

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

Analyst: Marilyn Laidler

For - 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-113, Revised 12/2007

SB-0035-17

SOLE SOURCE/PROPRIETARY REQUEST

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): Public Works/Traffic Engineering

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: PWCP143RD549-PW0328-06

BRIEF DESCRIPTION OF GOODS/SERVICES:
AI-500-070 School Zone Beacon Timer Switch and Cellular Modem

AMOUNT OF PROJECT (attach quote): $429,117.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Installation, programming and testing of AI-500-070 Beacon Timer and Cell Modem at 177 locations in Duval County.

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:
Temple Inc, is the sole distributor and installer of the AI system in the State of Florida.

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:
Due diligence on the part of T.E. has been asserted in researching the product and provider.

Submitted by: Nelson Caparas, P.E. — Chief, Traffic Engineering
(Name) **(Title)**

Date: 10/19/2016

Requesting Agency's Director's Signature: John Popps

Procurement Division **September, 2008**

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Temple

October 18, 2016

City of Jacksonville, FL
1007 Superior Street
Jacksonville, FL 32254

RE: Temple FCU 500-071 School Zone Time Switch
FDOT APL Certification # 678-008-023

To whom it may concern:

This letter confirms that Temple, Inc.'s 500-071 Time Switch is a sole source product that is manufactured, assembled, and tested by Temple, Inc.

There are no agents or dealers that are authorized to represent or sell this product in the state of Florida.

If you desire additional information, please contact me at the toll free number below or email forrest.temple@temple-inc.com.

Sincerely,

Forrest Temple
President

Temple, Inc.
P.O. Box 2066 • Decatur, AL 35602-2066
(256) 353-3820 •(800) 633-3221
Sales Customer Fax (256) 353-4578 • *Accounting Fax* (256) 353-3351

00001437 550/80

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221, Local 386-615-8246
Fax: 256/353-4578, Local 386-615-4866

1954 - 2016
Serving the South's Traffic Needs for Over 50 Years

TO: City of Jacksonville

Temple / Applied Information School Zone Time Clock
FCU - 071

DATE: **21-Sep-16**
TERMS: Net 30 Days, FOB Shipping Point, Prepaid and Allowed
DELIVERY: **4 to 6 Weeks ARO**
SALESPERSON: **Sheldon Pafford**

QUOTE #: Jacksonville FCU 9-21-16

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
	Temple 071 Time Switch with Full Monitoring and 5 Year Plan		
177	AI 500-071 School Timer Switch & Cell Includes: FCU 500-071 School Timer Switch & Cell Full Monitoring Package Glance one time subscription, per device Configuration charge, per device RTC Retrofit Kit Door Switch Five Year Cell Service	$ 2,226.00	$394,002.00
5	Flasher Relays	$ 32.00	$ 160.00
5	FCU 500-071 School Timer Switch - Spares	$ 705.00	$ 3,525.00
20	High Gain Antenna's with Mounting Hardware	$ 244.00	$ 4,880.00
177	Temple Tech Support For Time Clock Installation	$ 150.00	$ 26,550.00
			$429,117.00

Mounting Bracket for Door Switch Not Included

Quote Valid for 30 Days

Sheldon Pafford
Account Representative

REQUISITION

Printed: 10/18/2016

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 10/18/2016	Requisition No.
Required Date: 10/18/2016	REQ200535

Organization: City of Jacksonville

SHIP TO
1007 Superior Street
Jacksonville, FL 32254

INVOICE
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Requesting Department	Requestor	Phone #	Requisition Type
Public Works	Sharon Williams	(904) 255-7561	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Temple 071 Time Switch with Full Monitoring and 5year plan LN/FY/Account Code: 1.000 / 17 / PWCP143RD549-06505 — Dollar Amount: $ 394,002.00	177.00	EA	$ 2,226.00	$ 394,002.00
2.00	Flasher Relay LN/FY/Account Code: 2.000 / 17 / PWCP143RD549-06505 — Dollar Amount: $ 160.00	5.00	EA	$ 32.00	$ 160.00
3.00	FCU 500-071 School Timer Switch - Spares LN/FY/Account Code: 3.000 / 17 / PWCP143RD549-06505 — Dollar Amount: $ 3,525.00	5.00	EA	$ 705.00	$ 3,525.00
4.00	High Gain Antenna's with Mounting Hardware LN/FY/Account Code: 4.000 / 17 / PWCP143RD549-06505 — Dollar Amount: $ 4,880.00	20.00	EA	$ 244.00	$ 4,880.00
5.00	Temple Tech Support For Time Clock Installation LN/FY/Account Code: 5.000 / 17 / PWCP143RD549-06505 — Dollar Amount: $ 26,550.00	177.00	EA	$ 150.00	$ 26,550.00

				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 429,117.00

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

TITLE

PHONE

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : PWCP143RD549 PW 5-YR RD PROGRAM-CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0328 SCHOOL/PEDESTRIAN SAFETY & SIDEWALKS
PROJECT DETAIL : 06 FLASHER CLOCKS FOR SCHOOL ZONES
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	500,000.00	500,000.00	500,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	429,117.00	429,117.00	429,117.00
REMAINING BALANCE	70,883.00	70,883.00	70,883.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED