SUBJECT: **911 Call Center Renovation Project (Electrical and Cabling Installation)**

BID #: SC-0284-22 **OPEN DATE: 12/08/2021**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Exum Communications as the lowest responsive, responsible bidders for the 911 Call Center Renovation Project (Electrical and Cabling installation) for the Jacksonville Fire and Rescue Department (JSO location). Period of service is one (1) year from date of award. Total not to exceed expenditure amount is $99,743.00.

Funding for this award to be encumbered by account 32111.127001.565051.001362.00000000.00000.0000000 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(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

December 9, 2021

TO: Gregory Pease, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: Bid # SC-0284-22 911 Call Center Renovation-JSO Site (Electrical and Cabling)

In review of the bid responses for the Call Center Renovation Project-JSO Site (Electrical and Cabling), recommend approval to award PO to the lowest bidder Exum Communications in the amount of $99,743.00.

Funding Source: 32111.127001.565051.001362.000000.00000.0000000

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

KP/dp

TITLE: 911 Call Center Renovation Project (Electrical and Cabling Installation) BID NO: SC-0284-22 - FRD/JSO OPEN DATE: 12/08/21 ANALYST: Olive Wallace-Cohen NO. INVITED: (6) No. Received: (2) No Bids: (0) RECORDED B' MELISSA PIERCE ANNOUNCER: RENATA BARNETT				AEC ELECTRICAL CONTRACTING, INC.	EXUM COMMUNICATIONS		
	MANDATORY PREBID - 11/18/2021			Attended	Atended		
	Only PREQUALIFIED VENDORS ON SC-0310-17			Price	Price		
ITEM #	DESCRIPTION	Quantity	UOM				
	TOTAL BID PRICE	1	Job	$ 167,500.00	$ 98,743.00		
	PLUS CONTINGENCY	1	Job	$ 1,000.00	$ 1,000.00		
	SUM TOTAL (BID PRICE + CONTINGENCY)			$ 168,500.00	$ 99,743.00		
	Insurance Acknowledgement			✓			
	Delivery			30 Days	30 Days		
	Conflict of Interest:			✓	✓		
	Addendums (1,2, 3, 4, 5):			✓	✓		

Specifications

911 Call Center Renovation Project (Electrical and Cabling Installation)

STATEMENT OF PURPOSE

The City of Jacksonville is seeking a vendor to supply the following services at the Cecil Field 911 Emergency Back Up Center.

- Furnish and provide all labor and materials to properly ground and bond a total of thirty-nine (39) consoles within the 911 center as indicated in the literature provided by the customer.

- Furnish and provide all labor and material for the proper installation of a total of two hundred and fifty-eight (258) category six (C6) plenum circuits within the thirty-nine (39)' consoles. A total of one-hundred and fifty-four (154) circuits will be installed within the JSO "cold room" telecommunications room and terminated in the existing rack. The remaining circuits will be terminated within the back-room TR (cave) for radio and 911 connectivity. All circuits will be terminated utilizing the ethernet 568A method, tested with results provided to the customer upon completion.

- Pricing includes extending no more than a total of thirty (30), 120VAC "whips" below the flooring that may be too short to extend to the new cubicle / console floor plan. All electrical circuits will be an extension of the existing customer provided circuitry and does not include any new circuits.

- Terminate, label, test and provide test results.

All work will be completed in strict accordance with BICSI and NEC standards and guidelines and will be overseen by an RCDD. All fiber optic circuits will be certified with the AFL FS-300 OTDR.

All work will be completed during normal business hours. All work will be warranted for twelve (12) months after completion.

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TERMS AND CONDITIONS

911 Call Center Renovation Project (Electrical and Cabling Installation)

1. **SCOPE**

The Jacksonville Fire/Rescue of the City of Jacksonville, Florida, is currently accepting bids for the following services at the Cecil Field 911 Emergency Back-Up Center as outlined in the bid documents provided. The purpose of this bid invitation is to obtain bid submissions and pricing commitments from Pre-Qualified Suppliers under Bid#: SC-0310-17 for **911 Call Center Renovation Project (Electric and Cabling Installation**.

2. **AWARD**

Award will be **ALL or NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for all or none 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**

Mandatory Pre-Bid Walk-Through on Thursday, November 18, 2022 @ 10:00 am - Cecil Commerce Center – 3947 Boulevard Center Drive, Jacksonville, FL 32207

5. **REQUIREMENTS**

See Terms and Conditions of Bid#: SC-0310-17 - Page 14 for information

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 are estimated - Bid#: SC-0310-17

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**

Not Applicable

10. **DELIVERY**

See Terms and Conditions of Bid#: SC-0310-17 - Page 15 for information

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. 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.

13. 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.

14. 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.

15. 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.

16. 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.