SUBJECT: ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE

BID #: SC-0376-19 **OPEN DATE: 03/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – Date of award though March 1, 2020

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Insight Public Sector as the lowest responsive, responsible bidder for the purchase of Annual NetMotion Mobility XE Premium Maintenance Renewal. Period of service is from date of award through March 1, 2020. Total estimated award not to exceed $84,977.50.

Funding for this award to be encumbered by account SHPS011SSIT-04662, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TONY DAVIS, DIRECTOR OF POLICE SERVICES

(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

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: SC-0376-19 Annual NetMotion Mobility XE Premium Maintenance

Date: March 21, 2019

There were three (3) responses received for Bid # SC-0376-19 Annual NetMotion Mobility XE Premium Maintenance. After reviewing the responses we recommend awarding Insight Public Sector the lowest responsive, responsible bidder, for the period of one (1) year from date of award in the not to exceed expenditure amount of ~~$87,977.50~~. The funding source is SHPS011SSIT - 04662. The purchase will be processed via a purchase order. $84,977.50 TM

Please let me know if you require any additional information. Thank you for your assistance.

BID TABULATION SHEET

TITLE:	ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE		Insight Public Sector	Hypertec USA Inc	CDW Government LLC
BID NO.:	SC-0376-19				
OPEN DATE:	March 20, 2019 at 2:00 P.M.				
BUYER:	Taryn Manser, Analyst				
No. Invited: (5)	No. Received (3)	No Bids: (0)			
Recorded By:	Renata Barnett	Announcer: Sharon Williams			
Item #	DESCRIPTION	QUANTITY	PRICE	PRICE	PRICE
1	NetMotion Mobility XE Premium Maintenance Renewal	1	$84,977.50	$86,539.39	$88,916.70
		DELIVERY:	5 Business Days	15 Business Days	2-10 Business Days
		TERMS:	Net 30	Not Stated	Net 30
		CONFLICT OF INTEREST:	Yes	Yes	Yes
		ACKNOWLEDGMENT OF ADDENDUMS (2):	Yes	Yes	Yes

TERMS AND CONDITIONS
ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE

1. SCOPE

The City of Jacksonville, Sheriff's Office, is currently accepting bids to obtain source(s) of supply for the item(s) / service(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 these item(s) / service(s) and to obtain pricing commitments for Annual NetMotion Mobility XE Premium Maintenance as listed in the bid documents to include warranty as specified.

2. AWARD

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

The term of this agreement is from date of award through 03/01/2020.

4. PRE-BID CONFERENCE

Not Applicable.

5. 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).

6. QUANTITIES

Quantities indicated are fixed.

7. DELIVERY

Jacksonville Sheriff's Office, 501 E. Bay Street, Jacksonville, Florida 32202. As needed: 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 prices, and unit of measure. Inside delivery ONLY and if on pallets, must be broken down for delivery.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (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.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

10. 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.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

12. 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.

13. 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.

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. 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.

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QWS3270X 3/22/2019 9:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:41 AM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-754.00	4,566,077.05	4,566,077.05
EXPENDITURES	358,895.91	1,224,718.08	1,224,718.08
ENCUMBRANCES	-273,371.63	1,754,819.17	1,754,819.17
PRE-ENCUMBRANCES	-31,633.72	32,564.84	32,564.84
REMAINING BALANCE	-54,644.56	1,553,974.96	1,553,974.96

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

G014 - RECORD FOUND