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, 2020 to date of award.

Recommend approval to utilize the third and final one (1) year renewal option with Holzberg Communications, Inc. for the purchase of Two-Way Portable Radio Battery Refresh. Period of service will be from date of award through September 30, 2021. Total requested expenditure not to exceed $47,000.00. Total contract expenditure not to exceed $388,400.00 will remain the same.

Funding Source: 53102.113501.552180: $12,000.00
53102.113503.552180: $35,000.00
To be executed by purchase order.

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

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(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

DATE: October 28, 2020

TO: Greg Pease, Chief of Procurement Division

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

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2020.11.02 18:50:31 -05'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2020.10.30 16:58:42 -04'00'

SUBJECT: **SC-0551-17 Two-Way Radio Battery Refresh**

The Information Technologies Division (ITD) is requesting approval to exercise the third (3) and final (1) year renewal option for SC-0551-17 Two-Way Radio Battery Refresh with Holzberg Communications, Inc. The award authorizes ITD's Radio Service Center to purchase Motorola batteries or its equivalent for portable radios. ITD Management recommends ratifying the period of service to October 1, 2020, through September 30, 2021.

ITD Management is requesting a total amount of $47,000.00 for the renewal period. The total expenditure amount not to exceed $388,400.00 shall remain the same.

FUNDING SOURCES: 53102.113501.552180 - $12,000
53102.113503.552180 - $35,000

Tracy Geake — Digitally signed by Tracy Geake Date: 2020.11.02 11:47:17 -05'00'

Your favorable consideration of ITD's request is appreciated.

Attachment: Bid No. SC-0551-17
Supplier Renewal Letter

CC: Kim Laidler, Radio communications Manager
Robert Gray, Technology Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Alexander Ciprian, IT Contracts Administrator

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

PO 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 23, 2020

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 excercise 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 corpdate headquarters at:

HOLZBERG COMMUNICATIONS, Inc.
720 Totowa Road
Totowa, NJ 07512

All terms and conditions remain the same.

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

Thank you.

Andrew M. Holzberg
President, KA2IIV
AMH: ijb

"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 LE4007MHTTS	1,500	42.25	63,375.00
2	Motorola - NTN9857C or its comparable equivalent LE9857MHTS	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:	$116,190.00	

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: _____ 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 0 DATE: 11-14-19

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02