9

SUBJECT: PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAMS

BID #: SC-0427-22 **OPEN DATE:** 8/10/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: KIDS HOPE ALLIANCE

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

NUMBER OF BIDS INVITED: 21 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Prologic ITS, LLC for not meeting the delivery time of all orders delivered within 30 business days as specified in the Specifications.

Recommended approval to waive as a minor irregularity the missing Addendum 1 from B&H Photo and Electronics Corp. submission. The form has been received. Recommend approval of award to the lowest responsive, responsible bidder, B&H Photo and Electronics Corp., for the purchase of wireless cameras for STEM programs, with supplies to be delivered within thirty (30) business days from receipt of purchase order. Total not to exceed expenditure amount is $78,500.00.

Funding Source: 10902.181301.564270.010429.0000000.00000000.00000.0000000 – Processed via Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, and Bid Rejection Letter

Analyst: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Saralyn Grass, Chief Administrative Officer, Kids Hope Alliance

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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 _____

KIDS HOPE ALLIANCE

MEMORANDUM

TO: Gregory Pease, Chief of Procurement

FROM: Michael Weinstein, Chief Executive Officer
Kids Hope Alliance (KHA)

CC: Saralyn Grass, Chief Administrative Officer,
Kids Hope Alliance (KHA)

Kenneth Darity, Chief Programs Officer,
Kids Hope Alliance (KHA)

SUBJECT: Request to Approve Vendor: B&H Foto and Electronics Corp for Bid SC-0427-22 for Axis Network Camera's Mounting Kits and Surveillance card packs in the amount of $78,500.00.

DATE: August 11, 2022

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("KHA") respectfully requests the following:

1). Request to Approve Vendor: B&H Foto and Electronics Corp for Bid SC-0427-22 for Axis Network Camera's Mounting Kits and Surveillance card packs in the amount of $78,500.00. This vendor agrees for delivery to be made no more than 7 business days from the receipt of the purchase order, as required.

If you desire additional information, please contact Tyrica Young at 904-255-4423 or e-mail, tyricay@coj.net.

Cc: Jaclyn Stamos, Procurement, Buyer
Jessica Pitts, Director Finance
Joyce Watson, Director, Administration, Contracts, and Purchasing
Tyrica Young, Director, Research & Grant

Board of Directors

Dr. Marvin Wells
Chair

Tyra Tutor
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Public Defender's Office

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Mike Weinstein, J.D.
Chief Executive Officer

Saralyn Grass, Ed.D.
Chief Administrative Officer

Kenneth Darity
Chief Programs Officer

1095 A. Philip Randolph Blvd., Jacksonville, FL 32206 | (904) 255-4400 | Fax: (904) 255-4502

Stamos, Jaclyn

From: Kennedy, Dae Lynn
Sent: Monday, August 15, 2022 11:46 AM
To: Stamos, Jaclyn
Subject: RE: Wireless Cameras and Stem

Hello,

Do you need the memo to revised?

1092 181301 564270 010429 0000000 00000 000000

Dae Lynn Kennedy, M.P.A.
Grant Professional Certified
She / her / hers https://pronouns.org/what-and-why

Assistant Director of Research and Grants City of Jacksonville | Kids Hope Alliance The Jacksonville Partnership for Children, Youth & Families
1095 A. Philip Randolph Blvd. | Jacksonville, FL 32206 Dkennedy@coj.net
Tel: (904) 255-4406 |
Fax: (904) 255-4500 |
www.kidshopealliance.org | @KidsHopeJax

PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

-----Original Message-----
From: Stamos, Jaclyn <JStamos@coj.net>
Sent: Monday, August 15, 2022 11:41 AM
To: Kennedy, Dae Lynn <DKennedy@coj.net>
Subject: RE: Wireless Cameras and Stem

Good morning,
The memo that I received did not have the POET/ Line of accounting that this is to be charged to. I need that in order to submit to GGAC this week.

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800

Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net

-----Original Message-----
From: Stamos, Jaclyn
Sent: Friday, August 12, 2022 10:17 AM
To: Kennedy, Dae Lynn <DKennedy@coj.net>
Subject: RE: Wireless Cameras and Stem

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net

-----Original Message-----
From: Kennedy, Dae Lynn <DKennedy@coj.net>
Sent: Friday, August 12, 2022 10:11 AM
To: Stamos, Jaclyn <JStamos@coj.net>
Subject: RE: Wireless Cameras and Stem

Good Morning,

Did you receive the memo from me asking for the B&H vendor?

Do you need anything?

Dae Lynn Kennedy, M.P.A.
Grant Professional Certified
She / her / hers https://pronouns.org/what-and-why

Assistant Director of Research and Grants City of Jacksonville | Kids Hope Alliance The Jacksonville Partnership for Children, Youth & Families
1095 A. Philip Randolph Blvd. | Jacksonville, FL 32206 Dkennedy@coj.net
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Fax: (904) 255-4500 |
www.kidshopealliance.org | @KidsHopeJax

TITLE: Purchase of Wireless Cameras

BID NO.: SC-0427-22

OPEN DATE: August 10, 2022 @ 2 P.M.

ANALYST: Jaclyn Stamos

No. Invited: (21) No. Received (2) No Bids: (0)

Recorded By: MELISSA PIERCE Announcer: Pearl Mitchell

ITEM	DESCRIPTION	QTY	Unit	B&H FOTO AND ELECTRONICS CORP		PROLOGIC ITS, LLC	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	AXIS M1065-LW NETWORK CAMERA OR EQUIVALENT	200	EA	$299.00	$59,800.00	$227.98	$45,596.00
2	AXIS T91A10 MOUNTING KIT OR EQUIVALENT	200	EA	$19.00	$3,800.00	$14.68	$2,936.00
3	AXIS SURVEILLANCE CARD 128 GB (PACK OF 10) OR EQUIVALENT	20	EA	$745.00	$14,900.00	$602.71	$12,054.20
			TOTAL AMOUNT		$78,500.00		$60,586.20
			CONFLICT OF INTEREST:	Y		Y	
			BUY AMERICAN ACT:	Y		Y	
			ADDENDUM(1):	N		N	
			DELIVERY TIME FRAME:	7 BUSINESS DAYS		85 BUSINESS DAYS	

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
www.coj.net

ADDENDUM NO.: **ONE (1)**

BID NUMBER: **SC-0427-22**

TITLE OF BID: **Purchase of Wireless Cameras for Stem Programs**

CLOSING DATE AND TIME: **10 August, 2022 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

The Purpose of this Addendum is to remind the due date for this Bid is 10 August 2022. If you have already sent your bid in, you can sign this addendum and email it to: jstamos@coj.net it will be printed and added to your bid.

DATE 9 August 2022 **ANALYST** Jaclyn Stamos

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Gov & Edu Bid Specialist
Title

B&H Foto & Electronics Corp
Company

8/15/22
Date

BID # _SC-0427-22_

SPECIFICATIONS

PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAM

Purchase High Definition (HD) Cameras and accessories for the Science, Technology, Engineering, and Mathematics (STEM) Center for teens. Bidders should be on the specification on the brand below or equivalent. If bidder is supplying an equivalent, bidder must submit specifications with the bid submittal.

1. Axis M1065-LW Network Camera
   Full-featured wireless HDTV 1080p camera with edge storage.

2. Axis T91A10 Mounting Kit
   a. Kit includes: mounting clamp and stand

   b. Mounting Clamp: Max height of the surface to clamp: 30 mm (1.2 in).
      Material: Plastic.
      Color: NCS S 1002-B (gray)

   c. Mounting Stand: Stand height , including base: 70 mm (2.7 in). Diameter of the base: 69 mm (2.7 in)
      Material: Plastic
      Color: MCS S 1002-B (gray)

3. Axis Surveillance Card 128 GB (Pack of 10)
   High Endurance micro SDXC Card, Part # 01678-001

All orders should be received within 30 business days after receipt of Purchase Order. Products may be shipped or Hand delivered. In the event the awarded fails to deliver within these guidelines, the City reserves the right to make necessary purchases outside of the contract. This solicitation is grant funded and timely delivery is a priority.

TERMS AND CONDITIONS
PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAM

SCOPE

The City of Jacksonville's Kids Hope Alliance is currently accepting bids to obtain a source of supply for the item(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and it's ability to provide these item(s) and to obtain pricing commitments for the purchase of wireless cameras for stem programs.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds. The City reserves the right to reject any or all bids.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

Bidders must bid on all items to be considered.

TERM OF AGREEMENT

This is a one time purchase.

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.

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).

QUANTITIES

Quantities indicated are fixed.

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.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY

Delivered to: 214 North Hogan St, 9th Floor, Jacksonville, Florida 32254 between the hours of 7:00 am and 2:30 pm, Monday thru Friday. A packing slip shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity orders, and shipped, unit price, and unit of measure. No acceptance of any vehicles will take place during any City observed holiday. All orders are FOB destination.

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.

PICK UP AND RETURNS

COJ reserves the right to return an order in whole or in part of if the merchandise is not in compliance with the bid specifications. The City or it's agencies will determine compliance with bid specifications. Pick up and return will be made within 48 hours of notification at no charge to the City or it's agencies.

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.

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.

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, 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: COJ1cloudinvoices@coj.net . The invoice email subject line MUST Be: inv_300000000008806179. Invoices can also be submitted through the 1 cloud Supplier Portal.

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 15, 2022

Via Email: paul.sprayberry@prologicits.com

Bidder's Name: Prologic ITS

Address: 106 North Point PKWY, BLDG 2 Suite 350, Acworth, GA 30102

Contact Name: Paul Sprayberry

Bid No: SC-0427-22

Title: Purchase of Wireless Cameras for STEM Programs

Date Opened: 10 August 2022

REASON FOR RECOMMENDED BID REJECTION: Not meeting the required delivery time stated in the Specifications.

"All orders should be received within 30 Business Days after receipt of Purchase Order."

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, August 18, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

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

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Monday, August 15, 2022 11:25 AM
To: paul.sprayberry@prologicits.com
Subject: SC-0427-22 Purchase of Wireless Cameras for STEM Programs
Attachments: Bid Rejection - Prologic.doc

Good afternoon,

Please find this email as official written notice of Prologic Bid rejection for Bid Number SC-0427-22 Purchase of Wireless Cameras for STEM Programs.

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net