SUBJECT: ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

BID #: SC-0317-22 **OPEN DATE: 03/02/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – One Year from Date of Award

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 19 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Insight Public Sector, Inc., as the lowest responsive, responsible bidder for Annual Netmotion Wireless Maintenance Renewal for the Jacksonville Sheriff's Office. Period of service is for one year from date of award. Total estimated award not to exceed $113,140.80.

Funding for this award to be encumbered by account: 00111.552104.546620.000000.00000000.00000.0000000, to be processed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications

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

CONCURRENCE BY: **MIKE BRUNO, DIRECTOR OF INVESTIGATIONS AND HOMELAND SECURITY**

(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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Delores O'Neal
Director of Police Services

Subject: SC-0317-22 Annual Netmotion Wireless Maintenance Renewal

Date: March 4, 2022

There were three (3) responses received for Bid #SC-0317-22 Annual Netmotion Wireless Maintenance Renewal. We recommend awarding Insight Public Sector the lowest responsive, responsible bidder, in the amount of $113,140.80, from account number 00111.552104.546620.000000.00000000.00000. The purchase will be made via a purchase order.

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

TITLE: ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

BID NO: SC-0317-22

OPEN DATE: 03/02/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (19) No. Received: (3) No Bids: (0)

RECORDED BY: Melissa Pierce

ANNOUNCER: Pearl Mitchell

ITEM #		DESCRIPTION	QUANTITY	ZONES, LLC Unit Price	ZONES, LLC EXTENDED PRICE ($)	INSIGHT PUBLIC SECTOR Unit Price	INSIGHT PUBLIC SECTOR EXTENDED PRICE ($)	CDW GOVERNMENT LLC Unit Price	CDW GOVERNMENT LLC EXTENDED PRICE ($)
1		NetMotion Complete – Renewal Period 03/02/2022 – 03/01/2023 Conversion License (renewal) (12 Month) – Each Device - Part #NMCOMPCONRNW	2910	$ 39.57	$ 115,148.70	$ 38.88	$ 113,140.80	$ 39.27	$ 114,275.70
		GRAND TOTAL		*corrected	$ 115,148.70		$ 113,140.80		$ 114,275.70
		Insurance Acknowledgement							
		Delivery		4-5 Days		7 Days		Not Stated	
		Conflict of Interest:		✓		✓		✓	
		Addendums (1):		✓		✓		✓	

TERMS AND CONDITIONS

ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) for the Maintenance of NetMotion Wireless 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 the required services and to obtain pricing commitments for **Annual NetMotion Wireless Maintenance Renewal.**

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). 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

This agreement term 03/02/2022 to 03/01/2023.

4. PRE-BID CONFERENCE

Not applicable

5. 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.

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 indicated are fixed.

8. 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.

9. 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.

10. PRICES

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

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. 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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Specifications

ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL

Vendor MUST be an authorized dealer/reseller/distributer of equipment/software.

Detailed Technical Specifications:

- NetMotion Complete – Conversion License (renewal) Part #NMCOMPCONRNW

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