PROPRIETARY AWARD **BID # SP-0311-17**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2016 through date of award.

Recommend approval of Proprietary award to Hasty's Communications for the Motorola repairs and service for the First Coast Radio System infrastructure. Period of service is from date of award through September 30, 2017, with an estimated annual expenditure not to exceed $100,000.00.

Funding for this award will be encumbered by account AFIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $100,000.00 **Requisition #** 200532

Attachments: Proprietary Form; Agency Memo

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

REQ 200532

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Information Technologies Division

PROPRIETARY ☒

SOLE SOURCE ☐

FUNDING SOURCE: AFIT534RS- 04603

BRIEF DESCRIPTION OF GOODS/SERVICES:
Motorola Repairs and Service for the First Coast Radio System Infrastructure and Subscriber Products

AMOUNT OF PROJECT (attach quote): $100,000.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Depot level radio subscriber repairs for faulty or non-field repairable radios. Vendor will pick-up the units at the 1020 Superior St. Jacksonville Fl. and make repairs or ship to the Motorola Depot Repair facility. Purchase Order also provides Depot level repair of critical infrastructure products.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Hasty's Communications of FLA., Inc. is Motorola's sole authorized service provider for Duval County.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
See attached memorandum from the vendor. Management has researched the ability to obtain the needed goods and/or services from other vendors and confirmed that Hasty's is the only vendor.

KEL 10-13-2016

Submitted by: KIM LAIDLER K2 RADIO COMMUNICATIONS MANAGER
(Name) (Title)

Date: 09/16/2016

10/12/16

Requesting Agency's Director's Signature:

From:	Lathrop, Kenneth
To:	ITDADMIN
Cc:	Proctor, John; Gray, Robert; Laidler, Kim
Subject:	FW: FY2017 - Hasty"s Equipment Repair-Blanket
Date:	Friday, October 07, 2016 6:02:29 PM
Attachments:	COJ.PDF Hasty"s Flat Rate Repair Infrastructure Eq Valid 10-1-16 to 9-30-17.pdf COJ Quote for Flat Rate Repair TM Pricing Valid 10-1-2016 to 9-30-2017.pdf Hasty"s Sole Source 2016-2017.pdf Hasty"s Motorola Equipment Repair Blanket Order Request_FY2016_FY2017.doc image001.png

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Approved.

From: Gray, Robert
Sent: Wednesday, October 05, 2016 4:09 PM
To: Lathrop, Kenneth; Proctor, John
Cc: Laidler, Kim
Subject: FW: FY2017 - Hasty's Equipment Repair-Blanket

Ken, John,

Please provide your approval

Thank you,
Robert Gray

From: Laidler, Kim
Sent: Friday, September 30, 2016 11:37 AM
To: Gray, Robert
Cc: Northington, Kevin; Davis, Bill (ITD); Yates, Chris; Laidler, Kim
Subject: FY2017 - Hasty's Equipment Repair-Blanket

FY2017 Blanket Order Request

See the following Attached:

- Proprietary Request
- Business Justification
- Price Quote
- Vendor Proprietary Memorandum

*** There is a $16.00 increase to repair an XST portable radio per device.**

Period of Coverage: **October 1, 2016 through September 30, 2017**

Index Code: **AFIT534RS**
Sub Object: **04603**
Amount: **$ 100,000.00**

Kim Laidler
Radio Communications Manager| Information Technologies Division|
City of Jacksonville |1020 Superior St.| Jacksonville, Florida 32254
O:904.255.8499 | F:904.630 8342 | Email: kiml@coj.net

Proudly serving the Citizens of Jacksonville since 1989

ONE CITY ONE JACKSONVILLE!

PROPRIETARY AWARD **BID # SP-0314-16**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies
Division

Description of Purchase:
Recommend approval of Proprietary award to Hasty's Communications for the Motorola repairs and service for the First Coast Radio System infrastructure. Period of service is October 1, 2015 through September 30, 2016, with an estimated annual expenditure not to exceed $175,000.00.

Funding for this award will be encumbered by account OPIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $175,000.00 **Requisition #** N/A

Attachments: Proprietary Form; Agency Memo

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-15-15

ACTION OF AWARDING AUTHORITY

DATE: 10/15/15

APPROVED ✓ **DISAPPROVED** ✓

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007

Jacksonville
Where Florida Begins.

Type:	**Blanket Order Request**
Description:	**Motorola Infrastructure and Radio Repair and Services**
Date:	**09/22/2016**
Business Case Owner:	**Kim Laidler**
Executive Sponsor:	**Robert Gray**
Financial Impact:	**$100,000.00**

Business Request and Requirements
Blanket Order Request for the repair and service of Motorola branded and third party infrastructure products and Motorola radio subscribers from Hasty's Communications of FLA., Inc.

Coverage Period October 1, 2016 through September 30, 2017

Justification
Infrastructure and subscriber products, mostly supporting our first responders, require depot level service and repair in order to return to proper service.

Scope of Project
Create a Purchase Order for the repair and service of Motorola branded and third party infrastructure products and Motorola radio subscribers from Hasty's Communications of FLA., Inc.

Delivery Location
Radio Communications
1020 Superior Street
Jacksonville, FL, 32254

Success Criteria
The creation of a Blanket Order for the repair and service of Motorola branded and third party infrastructure products and Motorola radio subscribers from Hasty's Communications of FLA., Inc.

Value Statement
Failure of the P25 Radio System and its products supporting public safety is not an option.

Risk to the Organization If Not Approved
Severely cripple the ability to maintain the City's Radio Systems.

Select one of the following:
Blanket Order

Select one of the following:
This request is not Sole Source or Proprietary and is over $2,500 the request will be competitively solicited for quotes – competitive solicitation is a 5 – 7 day process

PROPRIETARY AWARD **BID # SP-0314-16**

Subject: Motorola Repairs and Service for the First Coast Radio System Infrastructure

Department: Information Technologies
Division

Description of Purchase:
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Funding for this award will be encumbered by account OPIT534RS-04603 to be executed by Purchase Order.

Sole Source Award To: Hasty's Communications

Price Justification: See Attached

Total Award: $175,000.00 **Requisition #** N/A

Attachments: Proprietary Form; Agency Memo

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-15-15

James R McCain

ACTION OF AWARDING AUTHORITY

DATE: 10/15/15

APPROVED ✓ **DISAPPROVED** ✓

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007