SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID #: SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT –FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **INFORMATION TECHNOLOGIES DIVISION**

BASIS OF AWARD: **ALL OR NONE, BY GROUP, 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 award from October 1, 2016 through date of this award.

Recommend approval to rescind award for Group 1 to Global Technology Systems, Inc., due to the company no longer manufacturing the requested batteries.

Recommend approval to reject OSI Batteries pursuant to the email from the vendor dated October 17, 2016. The vendor is unable to provide the same pricing as originally bid.

Recommend approval to award Group 1 to next lowest, responsive, responsible bidder, Hasty's Communications of Florida, Inc., for a period of service from date of award through September 30, 2017. The total annual expenditure for Group 1 not-to-exceed $27,631.00.

Recommend approval to utilize the second and final renewal option with Hasty's Communications of Florida, Inc., for Group 2. Period of service will be from date of award through September 30, 2017. Total annual expenditure for Group 2 not-to-exceed $729.00 for a total annual expenditure not-to-exceed $28,360.00 and a total award expenditure not-to-exceed $109,659.00.

Funding for this award to be encumbered by account AFIT534RS-05218, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letters, Tabulation Results, Terms and Conditions, Specifications, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division/CIO

(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

Procurement Division

October 21, 2016

TO: **Greg Pease, Chief of Procurement Division**

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

FROM: **Kim Laidler, Radio Communications Manager, ITD**

SUBJECT: **BID # SC-0439-15 Two-Way Radio Battery Refresh – Award Request**

Information Technologies Division requests approval to rescind the Group I award to Global Technology Systems, Inc. for the purchase of Two-Way Portable Radio Batteries effective October 1, 2016. The vendor is unable to continue to provide the previously awarded batteries in Group I and that GTS will be discontinuing the manufacture of those batteries.

This award authorizes the City of Jacksonville to purchase Motorola batteries or its equivalent for the XTS1500, XTS3000 and APX7000 portable radios in order for the Radio Shop to provide services to Public Safety customers.

The second lowest, responsive bidder OSI Batteries was contacted to see if they would be able to provide the Group I batteries at the same pricing as previously bid but they were unable to do so. ITD contacted the third lowest, responsive bidder Hasty's Communications of Florida, Inc. They are committed to the pricing as submitted on the bid for Group I.

ITD Management recommends resending the award to Global Technology Systems, Inc. for Group I. Upon approval, award Group I to Hasty's Communications of Florida, Inc. for FY17 period of coverage October 1, 2016 through September 30, 2017 in the amount of $27,631.00. Group II with Hasty's Communications of Florida, Inc. will amount to $729.00 for the same period of coverage. Total revised estimated annual expenditure FY17 amount of $28,360.00. The total not to exceed expenditure amount $109,659.00 remains the same.

The adjusted award amount for Groups I and Group II for BID # SC-0439-15 would total $63,970.00.

Group I

Fiscal Year	Estimated Annual Expenditure
FY 2014/2015	$6,750.00
FY 2015/2016	$28,360.00
FY 2016/2017	$27,631.00
Total	**$62,741.00**

Group II

Fiscal Year	Estimated Annual Expenditure
FY 2014/2015	$0.00
FY 2015/2016	$500.00
FY2016/2017	$729.00
Total	**$1,229.00**

INFORMATION TECHNOLOGIES DIVISION

ITD Management recommends approval to enter into the second of two (2) one year renewal options for Two-Way Battery Refresh BID #SC-0439-15 to be encumbered by Purchase Order. Total FY17 Annual Expenditure: **$28,360.00**

Funding Source: Index Code: **AFIT534RS** - Sub-Object: **05218**

Your favorable approval of this request is appreciated.

CC: Thomas Ossi, Technology Contract and Records Manager, ITD

Ossi, Thomas

From: Diane Foley <dfoley@gtspower.com>
Sent: Thursday, September 29, 2016 12:11 PM
To: Laidler, Kim
Subject: GTS EOL Notification...

Importance: High

Hello Kim,

I have been informed that GTS will be discontinuing the manufacture of the batteries we have been supplying to you. Specifically, the HIS8299-M(40) and the H9858IS-M(27) have been labeled EOL (End of Life). I apologize for this inconvenience and any disruption to your operations there in the City of Jacksonville.

I do have some inventory left on the shelf and would be happy to close out our contract by providing this to your department.

- HIS8299-M(40) – 436 pieces
- H9858IS-M(27) – 192 pieces

If you would like to place an order for these batteries I will be able to support you on that.

We do carry the HIS8610-Li battery and could supply that to you at a price of $77 each. You would need to have chargers that are Lithium compatible.

Again, we apologize for this inconvenience and will do our best to assist you in this transition.

Best Regards~

Diane

Diane Foley
GTS GLOBAL TECHNOLOGY SYSTEMS
Director of Government Sales | Global Technology Systems, Inc.
550 Cochituate Road | Framingham, MA 01701
Tel: (800) 267-2711 | **Direct:** (508) 907-6695 | **Fax:** (508) 650-5472
Email: mailto:dfoley@gtspower.com | www.GTSpower.com

Ossi, Thomas

From: Ossi, Thomas
Sent: Wednesday, October 19, 2016 11:12 AM
To: Laidler, Kim
Subject: FW: 2016 update on intrinsically safe batteries

fyi

From: Peggy Lindsey [mailto:peggy@osibatteries.com]
Sent: Monday, October 17, 2016 3:52 PM
To: Ossi, Thomas
Subject: 2016 update on intrinsically safe batteries

OSI batteries have undergone independent 3rd party testing from SGS and are certified intrinsically safe. GTS (Global Tech is self-certified.) If the city is willing to use a vendor that is self-certified for intrinsically safe batteries we would not be able to compete on the price.

Our OS4007-CSI $49.41 (replaces RNN4007AR)
OS9857-M $49.75 (replaces RNN9857C)

OSI Batteries takes all precautions /standards to be SGS Certified.

SGS USA can be found on the internet explaining the procedures.

If you have any questions, please feel free to contact me.

Thank you.

Peggy Lindsey
OSI Batteries
Sales Manager
6024 Culligan Way
Minnetonka, MN 55345
Phone: 800-475-2036
Cell Phone: 815-341-1051
Fax: 217-733-0045
Email: **peggy@osibatteries.com**

Confidentiality Notice
The information in this document is legally privileged and confidential information intended only for the use of the
individual(s) named above. If you, the reader of this document, are not the intended recipient, you are hereby notified that you should not further disseminate, distribute, or forward this message. If you have received this document in error, please notify the sender. Thank you

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

October 25, 2016

6024 Culligan Way
Minnetonka, MN 55345

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: OSI Batteries

CONTACT NAME: Peggy Lindsey

BID NUMBER: SC-0439-15

NAME OF BID: Two-Way Radio Battery Refresh

DATE OPENED: April 29, 2015

REASON FOR REJECTION:

Vendor is being rejected pursuant to email from vendor, dated October 17, 2016. Vendor was unable to provide the same pricing as originally bid.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

ANALYST'S SIGNATURE: _____
CHELSEY RENFROE

Renfroe, Chelsey

From: Renfroe, Chelsey
Sent: Tuesday, October 25, 2016 11:35 AM
To: 'peggy@osibatteries.com'
Subject: SC-0439-15 Two-Way Radio Battery Refresh - Notification
Attachments: OSI Batteries Notification.pdf

Please see the attached notification for subject bid.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

HASTY'S Communications of Florida, Inc.
6609 Commonwealth Ave.
Jacksonville, Fl. 32254
(904) 783-0130

CERTIFIED SERVICE CENTER

MOTOROLA SOLUTIONS
PLATINUM CHANNEL PARTNER
Manufacturers Representative
Professional & Commercial Radio Specialist
P25 Systems

MOTOROLA premier service partner

10-19-16

City of Jacksonville
Attn. Tom Ossi

Good afternoon,

Tom, per our conversation this morning about our response for the bid SC-0439-15 Two Way Battery Refresh with an open date of 4-29-15. Hasty's Communications of FL is still committed for the pricing we submitted in Group 1 and Group 2 until the end date of the bid.

Sincerely,

Bobby Calhoun
Vice President

Proprietary and Confidential – Hasty's Communications of FL, Inc.

TITLE: TWO WAY RADIO BATTERY REFRESH
BID NO.: SC-0439-15
OPEN DATE: APRIL 29, 2015 @ 2:00 P.M.
BUYER: ANNETTE BURNEY, ANALYST
No. Invited: (32) No. Received (7) No Bids: ( )
Recorded By:

			CHEROKEE GOVERNMENT APPLICATION LLC		BOTACH INC.		GLOBAL TECHNOLOGY SYSTEMS, INC.		OSI BATTERIES	
		NOTES:					SEE PROPOSAL FORM FOR EQUIVALENT SUBMISSION		SEE PROPOSAL FORM FOR EQUIVALENT SUBMISSION	
ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1										
1	MOTOROLA - RNN4007AR	1,500	$ 56.64	$ 84,960.00	$ 48.15	$ 72,225.00	$ 33.75	$ 50,625.00	$ 36.00	$ 54,000.00
2	MOTOROLA - NTN9857C	300	$ 95.89	$ 28,767.00	$ 46.01	$ 13,803.00	$ 23.99	$ 7,197.00	$ 42.75	$ 12,825.00
	TOTAL PRICE:		$	113,727.00	$	86,028.00	$	57,822.00	$	66,825.00
GROUP 2										
1	MOTOROLA - NNTN7033A	100	$ 179.50	$ 17,950.00	$ 99.61	$ 9,961.00	NO BID	NO BID	$ 166.25	$ 16,625.00
2	MOTOROLA - NNTN8092A	100	$ 139.15	$ 13,915.00	$ 76.14	$ 7,614.00	NO BID	NO BID	$ 127.06	$ 12,706.00
3	MOTOROLA - NNTN8129AR	100	$ 119.18	$ 11,918.00	$ 66.88	$ 6,688.00	NO BID	NO BID	$ 111.63	$ 11,163.00
	TOTAL PRICE:		$	43,783.00	$	24,263.00	NO BID		$	40,494.00
	GRAND TOTAL (GROUPS 1 & 2):		$	157,510.00	$	110,291.00	$	57,822.00	$	107,319.00
	TERMS:		N/S		NET 30		N/S		NET 30	
	DELIVERY (BUSINESS DAYS):		60-70 DAYS (SEE BID FORM)		20		7		7	
	CONFLICT OF INTEREST:		Y		Y		Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUMS(1):		Y		Y		Y		Y	

TITLE: TWO WAY RADIO BATTERY REFRESH

BID NO.: SC-0439-15

OPEN DATE: APRIL 29, 2015 @ 2:00 P.M.

PAGE 2

			HASTY'S COMMUNICATIONS OF FLA, INC.		POWER PRODUCTS UNLIMITED, INC.		MOTOROLA SOLUTIONS, INC.			
		NOTES:			REJECTED (WRONG PROPOSAL FORM - INCORRECT PRICING)					
ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1										
1	MOTOROLA - RNN4007AR	1,500	$ 46.00	$ 69,000.00		$ -	$ 51.00	$ 76,500.00		
2	MOTOROLA - NTN9857C	300	$ 44.00	$ 13,200.00		$ -	$ 48.32	$ 14,496.00		
		TOTAL PRICE:	$	82,200.00	$	-	$	90,996.00		
GROUP 2										
1	MOTOROLA - NNTN7033A	100	$ 94.10	$ 9,410.00		$ -	$ 94.85	$ 9,485.00		
2	MOTOROLA - NNTN8092A	100	$ 72.16	$ 7,216.00		$ -	$ 76.10	$ 7,610.00		
3	MOTOROLA - NNTN8129AR	100	$ 63.51	$ 6,351.00		$ -	$ 75.72	$ 7,572.00		
		TOTAL PRICE:	$	22,977.00	$	-	$	24,667.00		
		GRAND TOTAL (GROUPS 1 & 2):	$	105,177.00	$	-	$	115,663.00		
		TERMS:	NET 30				NET 30			
		DELIVERY (BUSINESS DAYS):	10				14			
		CONFLICT OF INTEREST:	Y				Y			
		ACKNOWLEDGEMENT OF ADDENDUMS(1):	Y				Y			

TERMS AND CONDITIONS

TWO-WAY RADIO BATTERY REFRESH

1. **SCOPE:**

The City of Jacksonville's Information Technologies Division is currently accepting bids to obtain a source of supply for the items as outlined in the bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **Two-Way Radio Battery Refresh** as listed in the bid documents.

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. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT:**

The term of this agreement is from date of award through September 30, 2015 and may be renewed at the same rate as the original bid price or mutual agreement for two (2) additional one (1) year renewal options subject to the same provisions, terms, conditions, specifications and pricing.

Pricing may not increase through-out the term of the contract.

4. **PRE-BID CONFERENCE:**

Not applicable.

5. **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 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 reflect the estimated quantities only to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchases against this bid if it so deems necessary anytime during the contract period.

8. **PRICES:**

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

9. **ESCALATION / DE-ESCALATION:**
All pricing submitted shall remain 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 a industry wide increase. The City reserves the right to decline any price increase request.

10. **DELIVERY:**
All Batteries ordered under this contract must be received by the City of Jacksonville's Information Technologies Radio Shop in less than 15 calendar days of the vendor's receipt of a purchase order from the City and **MUST be delivered inside the shop** located at 1020 Superior Street, Jacksonville, Florida 32254. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date shipment, quantity ordered and shipped, unit prices and unit of measurement.

11. **PICK UP AND RETURNS:**
The City reserves the rights 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 at 1020 Superior Street, Jacksonville, Florida 32254, within 48 hours of notification at no charge to the City or its agencies.

12. **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.

13. **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.

14. **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: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. **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. **Certificate of Insurance shall be submitted within ten (10) days after notice of award is received.**

Specifications for Two-Way Radio Battery Refresh

GENERAL INFORMATION

PURPOSE: The purpose of this Bid is to establish firm prices and a source of supply for intrinsically safe two-way portable radio batteries to be purchased to outfit various Motorola XTS & APX portable radios serviced by the Information Technologies Division of the City of Jacksonville Florida.

The City seeks bids from two-way portable battery resellers who can provide Motorola two-way portable radio batteries or the comparable equivalent. The City will make individual hardware orders, depending current City needs once a contract is awarded. **Batteries must be Intrinsically safe, new and not refurbished.**

Jacksonville's Information Technologies Division Motorola P25 radio system supports more than 8,500 Motorola two-way portable radios. The two-way portable radios are used by police officers, firefighters, and other municipal employees in the performance of their job functions in and around Duval County.

Each order will be initiated by a purchase order.

SCOPE OF WORK

The City of Jacksonville requests bids from two-way portable radio battery resellers qualified with the experience in providing the greatest discount available for intrinsically safe two-way portable radio batteries. Batteries listed in the bid must fit these radios Motorola XTS-5000, Motorola XTS-2500, Motorola APX-6000, Motorola APX-7000, and Motorola APX -4000 as well as the Original Equipment Manufacturer (OEM – Motorola Solutions).

Battery pricing and product sheet for different tiers of batteries is requested along with the recommended product. See Attachment B.

1. The proposed equipment shall be intrinsically safe, public safety grade. The battery must be suitable for use in hazardous atmospheres as specified in the National Electrical Code (NEC) (publication no. 70 of the National Fire Protection Association) Article 500 or American National Standards Institute (ANSI)/International Society of Automation (ISA) 12.02.02-2012, "Hazardous (Classified) Locations, Classes I, II, and III, Divisions 1 and 2."
2. The Class(es), Division(s), and Group(s) in which the battery is suitable for use must be certified by a nationally recognized testing laboratory such as SGS or Factory Mutual. Vendor must state in the bid response that they currently have and can provide upon request signed documentation to substantiate this certification.
3. Vendors must submit two **sample batteries** that meet ALL the specifications of the proposed product at the time of bid opening for evaluation and testing. **Sample batteries** will not be returned, and shall be submitted **at NO CHARGE** to the City.

VENDOR REQUIREMENTS

Vendor must meet the following qualifications to be eligible to bid. Vendors who do not meet these qualifications will be rejected.

1. Vendor must maintain all applicable federal, state, and local license required to perform services outlined herein.
2. Vendor must provide written documentation that their company is a manufacturer-certified two-way portable radio battery Partner.
3. Vendor must submit a brief product description of the certified two-way portable radio batteries.

TWO-WAY BATTERY SPECIFICATIONS

1. Batteries should provide a secure latch fit to the radio.
2. Battery Latch should be robust enough to resist wear and tear from normal usage over several years.
3. Battery Latch should prove attachment with audible latching sound and should both latch and release easily.
4. **Battery Cell Chemistry must be an Intrinsically Safe Nickel Metal Hydride (NiMH).**
5. **Battery Cell Chemistry must be Intrinsically Safe Lithium Polymer**
6. **Battery Cell Chemistry must be Intrinsically Safe Lithium Ion.**
7. The OEM belt clip must easily and securely attach to the battery pack.
8. Motorola- RNN4007AR or its comparable equivalent.
9. Motorola- NTN9857C or its comparable equivalent.
10. Motorola- NNTN7034A (LONG) or its comparable equivalent.
11. Motorola- NNTN7034A (SHORT) or its comparable equivalent.
12. Motorola- PMNN4424AR or its comparable equivalent.
13. Motorola- NNTN7038A or its comparable equivalent.
14. **The batteries will be charged using the Motorola WPLN4117AR single unit charger, Motorola WPLN4208C car charger, Motorola WPLN4127 multi-unit charger and the Motorola WPLN4079BR battery conditioner. The batteries supplied must be compatible with and capable of being charged using these chargers.**
15. Vendor must provide supporting documentation for each battery pack being bid to include: Spec Sheet, MSDS, UNDOT Cert, IS Cert from NRTL. Statement of materials used in plastic housing, statement of materials used in battery contacts including chemical make-up and microns of gold plating. Name & contact information of vendor, name and contact information of battery manufacturer. Copy of warranty and RMA policies.
16. Battery pack label must show a unique serial number and a date code for purposes of determining warranty status.
17. The label must also include intrinsic safety compliance and the Class(es), Division(s), and Group(s) for which the intrinsic safety compliance applies.
18. At a minimum, the battery must be labeled for use in Class I, II, and III, Division 2, Groups A-G.
19. The battery must also be marked with a green dot on the bottom of the battery.

WARRANTY (GOODS)

The Vendor warrants that the furnished equipment shall be free from defects in material and fabrication for a period of not less than one (1) year from the date of delivery and acceptance at the City site. Standard two-way portable radio battery Warranty applies.

Batteries MUST maintain a minimum of 80% of rated capacity for 12 months from date of shipment when utilized. No Proration allowed.

UNSATISFACTORY PERFORMANCE

Equipment delivery by the vendor will be reviewed periodically by the City. The City will review instances of unsatisfactory equipment delivery from the vendor. All unsatisfactory deliveries will be corrected by the vendor in a timely manner at no additional cost to the City.

In the event that situations of unsatisfactory equipment deliveries continue to occur after written notification by the City, the City will require that the vendor implement a program of corrective action which is acceptable to the City within ten (10) working days at no additional cost to the City.

BID PROPOSAL FORM

SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID# SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2015 with two (2) one (1) year renewal options

AGENCY: **ITD**

BASIS OF AWARD: **All or None, By Group**

NUMBER OF BIDS INVITED **32** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Global Technology Systems, Inc. for Group 1 in the amount of $28,360.00, and Hasty's Communications of Florida, Inc. for Group 2 in the amount of $500.00. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $28,860.00, for a not to exceed expenditure amount of $109,659.00.

Funding Source: OPIT534RS-05218 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Interim Chief, Information Technologies Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 9-17-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 9/17/15

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-108, Revised 12/2007

SUBJECT: **TWO-WAY RADIO BATTERY REFRESH**

BID# SC-0439-15 OPEN DATE: **2015-04-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2015 with two (2) one (1) year renewal options

AGENCY: **ITD**

BASIS OF AWARD: **All or None, By Group**

NUMBER OF BIDS INVITED **32** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Power Products Unlimited, Inc. for failure to submit pricing on the revised bid form as required in addendum #1.

Recommend approval of award to Global Technology Systems, Inc. for Group 1 in the amount of $57,822.00 and to Hasty's Communications of Florida, Inc. in the amount of $22,977.00 for Group 2. Period of service is from date of award through September 30, 2015 in the total amount of $80,799.00.

Funding Source: OPIT534RS-05218 - To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Tabulation, Terms and Conditions and Scope of Work

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Kenneth Lathrop, Manager, Enterprise Infrastructure, ITD**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/11/15

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 6/15/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007