SINGLE SOURCE AWARD **BID # SS-0254-18**

Subject: Upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System
Department: Information Technologies Division

Description of Purchase:
Recommend approval for Change Order No. FLP171208A CO 003 with Motorola Solutions, Inc. to identify that the Automated Record Management System (ARMS) data feed interface requires API-based connections rather than server level data feeds. There are no additional fees associated with this change. The total expenditure to remain $3,668,836.00.

Sole Source Award To: Motorola Solutions, Inc.

Price Justification: N/A

Total Award: $3,668,836.00 **Requisition**: N/A

Attachments: Recommendation Memo, Vendor Change Order, Previous Awards

Certification as to Single Source: Kenneth Lathrop, Chief, Information technologies Division

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

Analyst: Chelsey Fleming

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-113, Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

09/13/18 11:29:10
Procurement Division

DATE: September 12, 2018

TO: Greg Pease, Chief of Procurement Division

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

JSP 9/13/18

FROM: Thomas Ossi, Technology Contract and Records Manager Thomas Ossi

RE: **SS-0254-18 – Upgrade to JSO and JFRD 911 Public Safety Motorola PremierOne Computer Aided Dispatch (CAD) System – Change Order No. 003 Approval**

The Information Technologies Division is requesting approval to enter into Motorola Change Order #FLP17I208A CO 003 with Motorola Solutions, Inc.

ITD Management recommends approval of Motorola Change Order #FLP17I208A CO 003. The change order request is to correctly identify the Automated Record Management System (ARMS) data feed interface requires API-based connections rather than server level data feeds. The ARMS data feed interface is specified in the statement of work as a server-level data feed from the PremierOne database to the ARMS database.

There are no additional fees associated with this request.

Your favorable consideration of our request is greatly appreciated.

Attachments: Motorola Change Order #FLP17I208A CO 003
Procurement Award SS-0254-18

CC: Alexander Ciprian, IT Contract Administrator
Pieter Jansen, Senior Project Manager
Michael Turner, PMO Manager

MOTOROLA

CHANGE ORDER # FLP17I208A CO 003

Date:	8/13/2018
Project Name:	Jacksonville FL P1 CAD Migration
Project Number:	FLP17I208A
Customer Name:	City of Jacksonville, FL
Customer Project Mgr.:	Steven Christian
Contract Number and Date	**Number: 7664-14** **Date: 12/18/2017**

In accordance with the terms and conditions of the above identified contract between Customer and Motorola Solutions, Inc., the following terms and provisions are mutually agreed to:

Purpose of Change Order
The SOW describes that the City of Jacksonville ARMS datafeed interface as a server level data feed. During discovery sessions it was determined the City of Jacksonville requires API-based connections rather than server level data feeds.

Specifically:
The ARMS datafeed interface is specified in the SOW as a server-level datafeed from the PremierOne database to the ARMS database. After discovery sessions with the JSO and ARMS personnel, it was determined they require an API-based connection on P1Mobile, which mirrors how the current PCAD interface works.

Contract Price Adjustments

Original Contract Value:	**$3,668,836.00**
Previous Change Order amounts for Change Order numbers NA through 002	0
This Change Order:	0
New Contract Value:	**3,668,836.00**

Completion Date Adjustments

Original Completion Date:	No change
Current Completion Date prior to this Change Order:	No Change
New Completion Date:	No schedule impact

Schedule Changes: *(describe change or N/A)*
No change in end date

Pricing Changes: *(describe change or N/A)*
Total Contract Value remains unchanged.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.	**Customer**
By:	By: _____
Name: William C. Daniels	Name: _____
Title: Regional Deployment Manager	Title_____
Date: 13 August 2018	Date: _____

Reviewed by: Steven J. Christian
Motorola Project Manager

Date: 8/13/2018

SINGLE SOURCE AWARD **BID # SS-0254-18**

Subject: Upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System

Department: Information Technologies Division

Description of Purchase:
Recommend approval for signature approval of a one-way non-disclosure agreement with Motorola Solutions, Inc. for the PremierOne Computer Aided Dispatch (CAD). There are no additional fees associated with this agreement. The total expenditure to remain $3,668,836.00.

Sole Source Award To: Motorola Solutions, Inc.

Price Justification: N/A

Total Award: $3,668,836.00 **Requisition:** N/A

Attachments: Recommendation Memo, Vendor Change Order, Contract, Previous Awards

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

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

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9/06/18

ACTION OF AWARDING AUTHORITY **DATE:** 9/06/18

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-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0254-18**

Subject: Upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System

Department: Information Technologies Division

Description of Purchase:
Recommend approval for Change Order No. FLP171208A CO 002 with Motorola Solutions, Inc. to allow additional agencies to participate in the PremierOne integrated public safety system by adding PremierOne CAD Mobile Site Licenses onto the PremierOne system. There are no additional fees associated with this change. The total expenditure to remain $3,668,836.00.

Sole Source Award To: Motorola Solutions, Inc.

Price Justification: N/A

Total Award: $3,668,836.00 **Requisition:** N/A

Attachments: Recommendation Memo, Vendor Change Order, Contract, Previous Awards

Certification as to Single Source: Kenneth Lathrop, Chief, Information technologies Division

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

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 5/24/18

ACTION OF AWARDING AUTHORITY **DATE:** 5/24/18

MR **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-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0254-18**

Subject: Upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System

Department: Information Technologies Division

Description of Purchase:
Recommend approval for Change Order No. FLP171208A CO 001 with Motorola Solutions, Inc. to change the PremierOne integrated public safety system software from version 4.2 to version 4.3, as required for the CAD Project. There are no additional fees associated with this change. The total expenditure to remain $3,668,836.00.

Sole Source Award To: Motorola Solutions, Inc.

Price Justification: N/A

Total Award: $3,668,836.00 **Requisition:** N/A

Attachments: Recommendation Memo, Vendor Change Order, Previous Award

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

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

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichen
CHAIRMAN

DATE 4/05/18

ACTION OF AWARDING AUTHORITY DATE: 4/05/18

MR

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-113, Revised 12/2007

SINGLE SOURCE AWARD BID # SS-0254-18

Subject: Upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System

Department: Information Technologies Division

Description of Purchase Recommend approval of single source award to Motorola Solutions, Inc for the upgrade to JSO and JFRD 911 Public Safety Motorola Premier Computer Aided Dispatch (CAD) System to Motorola PremierOne CAD System Total expenditure amount not to exceed $3,668 836 00.

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts AFIT536 069427-ITCADI-02 - $2,115,031 00, AFIT536-069509-ITCADI-02 $1,553 805 00

Sole Source Award To Motorola Solutions, Inc

Price Justification N/A

Total Award $3 668 836 00 **Requisition** N/A

Attachments Single Source Form and Vendor Letter and Quote

Certification as to Single Source Kenneth Lathrop, Chief, Information technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.208

Analyst Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9/07/17

ACTION OF AWARDING AUTHORITY DATE 9/08/17

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 1 Revised 123007