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 increase the award to Hasty's Communications for Motorola repairs and service for the First Coast Radio System infrastructure. The requested increase is in the amount of $35,000.00, for continued service through September 30, 2017. The total revised annual expenditure not to exceed $135,000.00.

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: $135,000.00 **Requisition #** 200532

Attachments: Agency Memo, Previous Award

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 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-114, Revised 12/2007

CITY OF JACKSONVILLE

May 24, 2017

MEMORANDUM

TO: Gregory Pease, Chief of Procurement Division

THRU: Kenneth Lathrop, Chief Information Officer, ITD Kenneth E. Lathrop

FROM: Kim Laidler, Radio Communications Manager, ITD KLL

RE: **BID# SP-0311-17 (MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE) PROPRIETARY AWARD INCREASE REQUEST**

Information Technologies Division is requesting approval to increase the annual expenditure for Proprietary Award SP-0311-17, with Hasty's Communications of Florida Inc., by $35,000.00; change order to PO7A01855. The total expenditure amount is not to exceed $135,000.00.

The increase is needed to pay remaining invoices for the fiscal year.

Funding Source: AFIT534RS - 04603

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Kim Laidler at 255-8499 or Thomas Ossi 255-8080.

CC: Tom Ossi, Technology Contract and Records Manager, ITD
CC: John Proctor, Finance Officer, ITD

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*** 10/27/16

ACTION OF AWARDING AUTHORITY

DATE: 10/27/16

APPROVED ✓ **DISAPPROVED** _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

SOLE SOURCE/PROPRIETARY REQUEST REQ 200532

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 KL RADIO COMMUNICATIONS MANAGER
(Name) (Title)

Date: 09/16/2016

10/12/16

Requesting Agency's Director's Signature:

Procurement Division **September, 2008**

QWS3270X 5/25/2017 8:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/25/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:24 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : AFIT534RS RADIO SHOP SERVICES & SUPPORT
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	179,208.25	179,208.25
EXPENDITURES	21,480.00	106,015.65	106,015.65
ENCUMBRANCES	-21,480.00	13,310.60	13,310.60
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	59,882.00	59,882.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND