SOLE SOURCE AWARD **BID # SS-0462-17**

Subject: Traffic Signal Equipment for the Installation of Multiple Mid-block Pedestrian Crossings

Department: Traffic Engineering

Description of Purchase: Recommend approval of sole source award to Temple, Inc. for the purchase of traffic signal equipment for the installation of multiple mid-block pedestrian crossings. Total expenditure in the amount of $172,056.00.

Funding Source: PWCP143RD549-06505-PW00017-04 - To be encumbered by purchase order

Sole Source Award To: Temple, Inc.

Price Justification: See attachment

Total Award: $172,056.00 **Requisition #:** 206418

Attachments: Recommendation Memo and Vendor Letter and Quotes

Certification as to Sole Source: John Pappas, Director, Public Works Department

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

Analyst: Annette Burney

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 _____

Requisition 206418

SS-0462-17

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): PWTE011 Traffic Engineering Division

PROPRIETARY

SOLE SOURCE Yes

FUNDING SOURCE: PWCP143RD549-06505-PW0014-04

BRIEF DESCRIPTION OF GOODS/SERVICES:
This is traffic signal equipment intended for a project to install multiple mid-block pedestrian. Signals in various locations. This equipment includes solar powered waring flashers activated By push buttons and possibly video activation on some.

AMOUNT OF PROJECT (attach quote): $172,056.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
(48 Kits) Carmanah Spot Devices RRFB SB435/Single/Dual light bar - Solar
These kits include enough components for 24 dual and 24 single Light Bar Configurations as .detailed in the attached quote.

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:
Attached Sole Source letter from the equipment manufacturer Camanah Technologies Corporation Certifies that the only source to purchase from within Florida is Temple Inc..
These products are listed on the State Contract as approved for use by FDOT

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:
As states above, this vendor is the only source for this product

Submitted by: Nelson Caparas — Chief, Traffic Engineering
(Name) **(Title)**

Date: 3/14/2017

Requesting Agency's Director's Signature: John Poppes

Procurement Division September, 2008

ab

carmanah®

Temple Inc.
305 Bank Street
Decatur, AL 35601
P: 800.633.3221

March 1, 2017

To Whom it May Concern,

Please be advised that Temple Inc. is the authorized Preferred Reseller and sole source for Carmanah solar traffic products in Florida. Temple is authorized to provide product training, technical support, sales, warranty and overall support of the products into all public road/highway applications including interstate, cities/towns, school districts, and municipalities.

Best Regards,

Aaron Lockwood
Business Development Manager, Traffic
Carmanah Technologies

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221, Local 386-615-8246
Fax: 256/353-4578, Local 386-615-4866

1954 - 2017
Serving the South's Traffic Needs for Over 50 Years

TO: City of Jacksonville

Carmanah R920 RRFB

DATE: **1-Feb-17**
TERMS: Net 30 Days, FOB Shipping Point, Prepaid and Allowed
DELIVERY: **4 to 6 Weeks ARO**
SALESPERSON: **Sheldon Pafford**

QUOTE #: Jacksonville R920 APL 2-1-17

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
24	**Carmanah R920 Solar Wireless RRFB - Single Light Bar** APL State Contract Line Item 97	$ 2,557.00	**$ 61,368.00**
24	**Carmanah R920 Solar Wireless RRFB - Back to Back Light Bar** APL State Contract Line Item 97a	$ 3,010.00	**$ 72,240.00**
48	**4.5" OD Ped Pole Assby:** Includes: PB-5100-12 Alum pole PB-5306 ANCHOR BOLTS PB-5335, Square alum base w/ Alum. Door PB-5325 Collar assy for square base	$ 585.00	**$ 28,080.00**
24	**RRFB Sign Package - Back to Back** Includes: 2 W11-2-30-Dg-Yg 30" by 30" Pedestrian Crossing 1 24" by 12" (Dg Yg) 45 Arrow Left w/ z-bar attached 1 24" by 12" (Dg Yg) 45 Arrow Right w/ z-bar attached 8 4.5" U-Bolt and Hardwear	$ 280.00	**$ 6,720.00**
24	**RRFB Sign Package - Single** Includes: 1 W11-2-30-Dg-Yg 30" by 30" Pedestrian Crossing 1 24" by 12" (Dg Yg) 45 Arrow Left w/ z-bar attached 1 24" by 12" (Dg Yg) 45 Arrow Right w/ z-bar attached 4 4.5" U-Bolt and Hardwear	$ 152.00	**$ 3,648.00**
			$172,056.00

BID #: ITB-DOT-15/16-9005-GH
APL Certification Number: 654-001-004

Quote Valid for 30 Days

Sheldon Pafford
Account Representative

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PWCP143RD549 PW 5-YR RD PROGRAM-CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0014 ROADWAY SAFETY PROJECT
PROJECT DETAIL : 04 ROADWAY SAFETY PROJECT-PED X-ING
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	245,604.00	245,604.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	172,056.00	172,056.00
REMAINING BALANCE	.00	73,548.00	73,548.00

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

G014 - RECORD FOUND