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SUBJECT: CAMERA UPGRADES AND INSTALLATION

BID #: XF-0377-23 **OPEN DATE: 2023-05-31**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM THE DATE OF PURCHASE ORDER

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Mobile Communications America Corporation, Inc., in the amount of $12,605.17 to change the location of a security cameras at Animal Care and Protective Services. New total not to exceed amount is $87,314.51.

Funding Source: 53101.113402.564290.000000.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Supplier Letter & Quote, Previous Award

ANALYST: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Wanyoni Kendrick, 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

A NEW DAY

MEMORANDUM

TO: Dustin L. Freeman, Chief of Procurement Division

THROUGH: Wanyonyi Kendrick, Chief of Information Technologies / CIO

Wanyonyi Kendrick Digitally signed by Wanyonyi Kendrick Date: 2023.11.28 16:52:06 -05'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

Thomas Ossi Digitally signed by Thomas Ossi Date: 2023.11.27 17:47:43 -05'00'

SUBJECT: **XF-0377-23 Camera Upgrades and Installation - Award Increase**

DATE: November 27, 2023

The Information Technologies Division (ITD) requests approval to increase Award XF-0377-23 with Mobile Communications America Corporation, Inc. (MCA) to change the location of a security camera at Animal Care and Protective Services. MCA will provide directional boring into the main building to access three exterior pole cameras, relocate one camera, and pull a new outdoor rated cable into the building.

XF-0377-23 was originally awarded on July 10, 2023. A purchase order was issued for a one-year term beginning August 14, 2023, through August 13, 2024. The current Award amount is $74,709.34. ITD Management is requesting an increase of $12,605.17. The new not to exceed award amount will be $87,314.51.

Funding Source: 53101.113402.564290.000000.00000000.00000.0000000

Tracy Geake Digitally signed by Tracy Geake Date: 2023.11.28 16:24:57 -05'00'

Your favorable consideration of ITD's request is greatly appreciated.

Attachments: Award XF-0377-23
Supplier Change Order quote Q4040000701

cc: Stephanie Barnett, IT Security Manager
Elizabeth Brown, IT Operations Manager

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor Jacksonville, FL 32202
Phone: 904-255-8000 Fax: 904-232-6932

SUBJECT: CAMERA UPGRADES AND INSTALLATION

BID #: XF-0377-23 **OPEN DATE: 2023-05-31**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM THE DATE OF PURCHASE ORDER

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, MOBILE COMMUNICATIONS AMERICA, INC. in the amount of $74,709.34 for CAMERA UPGRADES AND INSTALLATION. The period of service will be one (1) year from the date of purchase order.

Funding Source: 53101.113402.564290.000000.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: FOR: DUSTIN FREEMAN, 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 3 MEMBERS DISAPPROVING 0 DATE: 7/6/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/10/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

City of Jacksonville, Fl.

APCS Directional Bore Change Order

Q4040000701

Provided By:

MCA

Date:
11/9/2023

Quote:
Q4040000701

Expiration Date:
12/9/2023

Table of Contents

Scope of Work

Bill of Materials

System Investment

Payment Terms

Customer Acceptance

DCJS No.: 11-17936 and NC 2610-CSA

VA DCJS # 11-17936

CONFIDENTIALITY STATEMENT

THIS DOCUMENT CONTAINS INFORMATION THAT IS CONFIDENTIAL PERTAINING TO MOBILE COMMUNICATIONS AMERICA, INC. (MCA), THE SECURITY, FACILITIES, IT AND OTHER DEPARTMENTS OF THE REVIEWING ORGANIZATION. IT SHALL BE NEITHER DUPLICATED NOR DISCLOSED TO ANY PERSON OR PERSONS OUTSIDE THE RESPECTIVE COMPANIES WITHOUT PRIOR WRITTEN CONSENT.

MCA FURTHER AGREES TO MAINTAIN COMPLETE CONFIDENTIALITY AND AGREES ANY INFORMATION FURNISHED WILL BE KEPT IN THE STRICTEST CONFIDENCE. MCA WILL FURTHER NOT DISCLOSE TO ANYONE WHO IS NOT A DIRECT PARTICIPANT IN THE POSSIBLE PROJECT, THE FACT THAT NEGOTIATIONS ARE TAKING PLACE OR ANY TERMS OF THE POSSIBLE TRANSACTION.

Scope of Work

MCA is pleased to present this change order to the City of Jacksonville for the ACPS location.

- A subcontractor working for MCA will provide the following…Directional boring into the main building to access 3 exterior pole cameras.
- MCA will relocate camera P1-9 per customer request.
- MCA will pull new outdoor rated cable into the building in the new pathway.

Bill of Materials

SKU	Description	Quantity

Subtotal: $12,605.17

System Investment

Purchase Price, Excluding Taxes:	**$12,605.17**
Estimated Taxes:	**$0.00**
Purchase Price, Including Taxes:	**$12,605.17**

Payment Terms

Payment Terms:

Except as provided below, all contracted services require payment in full, due upon receipt of invoice. Installation contracts or services in excess of $5,000 require:

a. 30% down payment.
b. 100% payment of stored materials upon receipt at MCA's warehouse. Inspection of billed products by Customer at MCA's warehouse will be permitted
c. Progress labor billing will occur each month based upon the percentage of completion of whole project up to 90% of total labor charges.
d. Final charges will be billed upon final completion of the job. All billings shall be net due upon receipt of invoice.

Customer is responsible for all taxes; except if the Customer represents that it is tax exempt under sections 501(a) and 501(c) of the Internal Revenue Code of the United States, and under the applicable laws of any State due any tax. If Customer represents that all sales, use or business taxes or personal property taxes and all fees imposed by municipal, state, and/or federal authorities in connection with the systems and services to be performed or sold by MCA are tax exempt, then Customer agrees to hold MCA harmless from and to indemnify MCA against any of the foregoing charges if the exempt status is incorrect, discontinued, or modified.

Assumptions:

MCA's proposal is based on the basic investigation of your site together with the available information provided. MCA's goal is to provide the system solution desired; however, MCA reserves the right to make adjustments should we discover that material facts or circumstances relating to the project or specification have been omitted or inadvertently missed at the time of project design, engineering, or during the installation. All adjustments will be formally documented on a revised MCA proposal document if the job has not commenced; or a MCA "Additional Work Authorization" or "Change Order" document if the adjustments are discovered after the work has begun. These documents will be presented for your review and approval.

Post-Installation Service and Support:

Each item of equipment purchased under this agreement is covered by the manufacturer's warranty. MCA's sole warranty is for its labor which is warranted for 90 days on new equipment and services. Warranty will begin upon completion of the installation, or at a time where "beneficial use" of the system occurs; or of any of its' component sub-systems.
Upon request, MCA can also provide a customized maintenance plan that fits the customers application and budget. Our value-added service maintenance plans can include all parts and labor to correct system failures, as well as a preventative maintenance program to minimize system downtime.

Customer Acceptance

IN WITNESS WHEREOF, the Parties hereto execute and accept this proposal and agree to be bound by all parts, including the terms and conditions, which together form the complete agreement (hereinafter the "Agreement") between the Parties. The terms and conditions are incorporated by reference as fully set forth herein and available at Terms and Conditions (the "Terms"). This Agreement is in effect on the date proposal is signed. Customer agrees that it has read the Terms prior to customer's acceptance of this proposal. MCA hereby reserves the right to amend the Terms from time to time and without notice to Customer. This Agreement shall not be binding to MCA unless approved in writing by an officer of MCA. In the event of non- approval, the sole liability of MCA shall be to refund to buyer the deposit amount that has been paid to MCA by Customer.

☐ Agree to MCA's Terms

☐ Agree to Other Terms: _____

MCA Location	Delivery Address	Billing Address
MCA 4475 Union Road Tifton GA 31794 (229) 396-5800 United States	Jacksonville City Hall 117 W. Duval St. Suite 400 Jacksonville FL 32202 (904) 630-2489 United States	Jacksonville City Hall 117 W. Duval St. Suite 400 Jacksonville FL 32202 (904) 630-2489 United States

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Seller	Customer
_____	_____
MCA Representative	Printed Name
_____	_____
Title	Title
_____	_____
Approved MCA Authorized Officer	Signature Authorized Officer Date

Provide the current contract or agreement number.=XF-0377-23
List the funding amount requested for this amendment. =87314.51
List the requested period of service for this amendment.=Through 8/13/2024
Please attach the renewal or amendment recommendation memo.=Attached
Will require formal contract executed by the Office of General Counsel?=No
Provide the solicitation number:=XF-0377-23
List the PO or Agreement Number to be Adjusted:=PO662936-23