SINGLE SOURCE AWARD **BID # SS-0281-20**

Subject: Recertification and Repair of Radars, Lasers and Tint Meters

Department: Sheriff's Office

Description of Purchase:

Recommend approval to increase the Single Source Award to Communications Corporation of Jacksonville, in the amount of $5,000.00, for the period ending September 30, 2020. The revised total not to exceed expenditure amount is $85,598.50.

Funding Source: 00111.533101.546030.000000.00000000 To be executed by Purchase Order

Single Source Award To: Communications Corporation of Jacksonville

Price Justification: See attachment

Total Award: $85,598.50 **Requisition #:** N/A

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source: Mike Bruno, Director of Patrol & Enforcement

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

Analyst: Taryn Manser

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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Mike Bruno MB
Director of Patrol & Enforcement

Subject: SS-0281-20 – Communication Corp. of Jacksonville

Date: June 4, 2020

We are requesting to amend award SS-0281-20 (PO0B02105) to increase the expenditure amount with Communication Corporation of Jacksonville in the amount of $5,000.00 for the current period ending September 30,2 020. We are requesting the increase because there has been an upsurge in the repair and parts for all department issued radars, lasers and tint meters. The revised not to exceed expenditure amount is $85,598.50. The charge account is 00111.533101.546030.000000.00000000.

Please let me know if you require any additional information. Thank you for your assistance.

OFFICE OF THE SHERIFF

CONSOLIDATED CITY OF JACKSONVILLE
DUVAL COUNTY

501 EAST BAY STREET • JACKSONVILLE, FLORIDA 32202-2975

MIKE WILLIAMS
SHERIFF

INTRADEPARTMENTAL CORRESPONDENCE

TO: Chief Nemeth

FROM: Ofc. S.K. Gilsenan-Lumbag #60839 **DATE:** 6/3/2020

SUBJECT: Blanket order increase for PO 0B02105

Dear Chief Nemeth,

Mrs. King in Budget advised me the blanket order for repairs/parts on lasers, radars & tint meters (PO 0B02105) has a remaining balance of $1,300.26.

Sir, I am respectfully requesting an increase to the blanket order to cover any repairs and parts needed through the end of the fiscal year. I would like to request a $5000.00 increase to the blanket order if at all possible Sir (I have attached this fiscal year's PO breakdown thus far). Last year on 6/18/2019, Budget increased the repair/parts blanket order by $7000.00 to cover repairs/parts/labor on radars, lasers and tint meters .

Respectfully,

Officer S.K. Gilsenan-Lumbag #60839

Sgt. 6085
Lt. 6586
OK 6059
Approved - M. Nemeth 6038
Director 5513
If Funding is Available

SINGLE SOURCE AWARD **BID # SS-0281-20**

Subject: Recertification and Repair of Radars, Lasers and Tint Meters

Department: Sheriff's Office

Description of Purchase:

Recommend approval to ratify the award from October 1, 2019 to date of award.

Recommend approval of a single source award to Communications Corporation of Jacksonville for the recertification and repairs of department issued radars, laser units and tint meters. The period of service is date of award through September 30, 2020. Total not to exceed expenditure in the amount of $80,598.50.

Funding Source: SHPO011PTAD-04603 To be executed by Purchase Order

Single Source Award To: Communications Corporation of Jacksonville

Price Justification: See attachment

Total Award: $80,598.50 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letters and Quotes

Certification as to Single Source: Mike Bruno, Director of Patrol & Enforcement

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

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10/10/19

ACTION OF AWARDING AUTHORITY DATE: 10/10/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

FORM CB-11J, Revised 12/2007