SINGLE SOURCE AWARD **BID # SS-0616-19**

Subject: Complete Wired/Wireless HD Panel X-Ray System

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to Federal Resource Supply Company for the purchase of one (1) Complete Wired/Wireless 10" x 12" HD Panel X-Ray System. Total not to exceed expenditure in the amount of $77,550.00

Funding Source: SHPO1F7DHS-06429 SHP107-19 – To be encumbered by purchase order

Single Source Award To: Federal Resource Supply Company

Price Justification: See attachment

Total Award: $77,550.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Nick Burgos, Director of Investigations & Homeland Security

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 _____

FORM GB-113, Revised 12/2007

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, Budget

FROM: Nick Burgos
Director, Investigation & Homeland Security

SUBJECT: Single Source Award Request – HD Panel X-Ray System

DATE: Friday, July 26, 2019

The Jacksonville Sheriff's Office is requesting a Single Source award with Federal Resource Supply Company for the purchase of Complete Wired/Wireless HD Panel X-Ray System. The not to exceed expenditure amount for the award is $77,550.00, the funding for this purchase will be SHPO1F7DHS – 06429 – SHP107 – 19. Attached is the Single Source request, the letter from Federal Resource Supply Company, and the quote from the vendor for your review.

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

SINGLE SOURCE 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): Jacksonville Sheriff's Office / Hazardous Devices Unit (HDU)

FUNDING SOURCE: SHP-107-19

BRIEF DESCRIPTION OF GOODS/SERVICES:

The SmartRay Vision X-ray system is the new pulse of X-Ray identification for EOD and Bomb Squads. The system has fast image capture and is equipped for long exposure with capabilities for multiple volleys of high or low pulse count to achieve an extremely high image resolution. The controller is a solid state tablet. Utilizing the touch - zoom function of the tablet, the operator can zoom in for extreme detail as well as brightness and contrast control for better analysis of the suspected target.

AMOUNT OF PROJECT (attach quote): 77,550.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

The SmartRay Vision Wired 10"x12" HD Panel X-Ray System includes the following: Mil-Grade controller, SmartTrigger Wired, two (2) - 6 meter ultra thin network cable spools with containers, one (1) 50 meter ultra thin network cable spool with kit pouch. Software includes "Automatic Stitch" and 2 -year warranty. Smart Connect Virtual WiFi (50m) - Supports both the HD panel and the SmartTrigger WiFi. All housed in a complete go-pack containing everything needed to quickly setup, shoot, and analyze.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

SmartRay Vision x-ray is a sole source product, the hardware kit and application software are sold and distributed exclusively by SharpLogixx, LLC. SharpLogixx, LCC maintains all copyright privileges for their products and these products must be purchased directly from the company or Federal Resources Group. Federal Resources Group are the only authorized dealer to represent this product and no division of SharpLogixx, LLC has any right of sub-license to make a similar or competing product.

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:

SharpLogixx, LLC warrants that no other items or products are available for purchase that would serve the same purpose or function and there is only one price for the SmartRay Vision X-ray system because of the exclusive distribution and marketing rights. The X-Ray system was recently selected for use by the U.S. Army and the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF). The JSO Hazardous Devices Unit currently has several of these systems in operation.

Submitted by: Chris King (Name) LT (Title)

Date: 06/19/19

Requesting Agency's Director's Signature: 7483

Procurement Division

March, 2017

SmartRayVision

June 20, 2019

To whom it may concern:

This letter has been written to confirm that SmartRayVision x-ray system is a sole source product. The hardware kit and application software is sold and distributed exclusively by SharpLogixx, LLC.

SharpLogixx, LLC maintains all copyright privileges for their products and these products must be purchased directly from Federal Resources Supply Company. They are the authorized dealer to represent these products and no division of SharpLogixx, LLC has any right of sub-license to make a similar or competing product.

SharpLogixx, LLC warrants that no other items or products are available for purchase that would serve the same purpose or function and there is only one price for the above-named product because of exclusive distribution and marketing rights.

If you desire additional information, please contact me at 817-845-3463, or by e-mail, joelriling@smartrayvision.com.

Sincerely,

Joel E. Riling

CDR USN Ret.
VP Government Programs Cell:
817 845-3463
joel.riling@smartrayvision.com

FEDERAL RESOURCES

Official Quotation

Federal Resources Minimum Order Is $250

Federal Resources Supply Company
35-G Log Canoe Circle Stevensville, MD 2166

DATE	6/18/2019
QUOTE NO.	19042601NA

NAME	COMPANY	SHIP TO ADDRESS	BILL TO ADDRESS (if different)	
James Watford	Jacksonville Sheriff's Office			
CONTRACT VEHICLE	**TAX ID #**	**SALES PERSON**	**TERMS**	**QUOTE VALID**
	52-2133636	Nick Allen Regional Sales Southeast	NET 30	7/31/2019
DUNS #	**CAGE CODE**	**EMAIL**	**FOB**	**Delivery ARO (days)**
80-664-7801	1Q3Z9	james.watford@jaxsheriff.org		

Line	GSA Sale?	Quantity	Unit Of Measure	Part Number	Description	Unit Price	Line Total
1	Open Market	1	EA	P1012V2x	Complete Wired/Wireless 10"x12" HD Panel X-Ray System including: Mil-Grade Controller SmartTriggerTM WiFi and Wired SmartCOMMTM Cloud Reach Back (2) 6 meter ultrathin network cables (1) 50 meter ultrathin network cable spool with kit pouch. Double speed, range, and sensitivity. Software includes "Auto-Stitch", SRV Long ExposureTM, and 2-Year Warranty*	$60,000.00	$60,000.00
2	Open Market	5	EA	CTUGRAD	CommTrigger upgrade including CommTrigger Mount, DeWalt battery, and charger for any SRV Extreme System	$3,500.00	$17,500.00
					SUBTOTAL		$77,500.00
					SALES Tax (if applicable)	0.00%	$0.00
					FREIGHT		$50.00
					CONTRACT FEES (if applicable)	0.00%	$0.00
						TOTAL	$77,550.00

PLEASE REFERENCE THE QUOTE NUMBER WHEN ORDERING
THANK YOU FOR YOUR BUSINESS

FR Products terms and conditions can be found at this link: FR Products Terms and Conditions
FR Services terms and conditions can be found at this link: FR Services Terms and Conditions
Acceptance of the quote assumes acceptance of the terms and conditions.

SAM Search Results
List of records matching your search for :

Search Term : Federal Resources Supply Company*
Record Status: Active

ENTITY	Federal Resources Supply Company	Status: Active
DUNS: 806647801 +4:	CAGE Code: 1Q3Z9	DoDAAC:
Expiration Date: 01/30/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 235-G Log Canoe Cir City: Stevensville ZIP Code: 21666-2165	State/Province: MARYLAND Country: UNITED STATES	

38354

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Hazardous Devices Unit (Work Unit) | Homeland Security (Division) | Investigations / HS (Dept.)

Requestor: Tammy L. Hemmingway (Name) | 7441 (ID #) | 904-630-1209 (Phone) | 07-12-19 (Date)

Deliver To Location: Jacksonville Sheriff's Office - 501 E. Bay St., Jacksonville, FL 32202 (Catherine Street Loading Dock)

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Complete Wired/Wireless 10"x12" HD Panel X-Ray System		1	$60,000.00	$ 60,000.00
2	Including: Mil-Grade Controller, SmartTriggerTM WiFi and Wired				
3	SmartCOMMTM Cloud Reach Back; (2) 6 meter ultrathin network cables;				
4	(1) 50 meter ultra thin network cable spool with kit pouch. Double speed,				
5	range, and sensitivity. Software includes "Auto-Stitch", SRV Long ExposureTM,				
6	and 2-Year Warranty				
7					
8	Comm Trigger upgrade including Comm Trigger Mount, DeWalt battery, and		5	3,500.00	17,500.00
9	charger for any SRV Extreme System				
10					
11					
12	Freight		1	50.00	50.00
13					
14					
15					
				TOTAL REQUEST	$ 77,550.00

Suggested Vendor: Federal Resources Supply Company Vendor Phone: (410) 643-7810

Vendor Address / E-mail: 35-G Log Canoe Circle, Stevensville, MD 21666 / www.federalresources.com

☐ Proprietary
☑ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☑ Grant * SHP-107-19 (FY 2018 SHSGP Grant / Issue 10 /# 19-DS-01-04-26-02-325 / HDU-Tactical Portable XRAY)
☐ Trust Fund * * Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

COJ Single Source Request Form and letter from vendor attached.

2019 JUL 15 A 9:35 RECEIVED

Approvals:

1. Signature: [signature] | ID #: 7427 | Date: 07-12-19
2. Signature: [signature] | ID #: 7483 | Date: 07-12-19
3. Signature: | ID #: | Date:
4. Signature: | ID #: | Date:

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index: | Subobject:
Analyst: | Date:

P-1532 Rev 12/2011

QWS3270X 7/30/2019 4:08 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 4:06 PM

FISCAL MO/YEAR : 10 2019 CURRENCY CODE :
INDEX CODE : SHPO1F7DHS DEPT OF HOMELAND SECURITY
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT : SHP107 HOMELAND SECURITY GRANT PROGRAM
GRANT DETAIL : 19 STATE HOMELAND SECURITY GRANT PROGRAM
USER CODE :

S	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	328,190.00	328,190.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	30,240.00	30,240.00	30,240.00
REMAINING BALANCE	-30,240.00	297,950.00	297,950.00

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

G014 - RECORD FOUND