9

SUBJECT: DELL OPTIPLEX 5090 DESKTOP COMPUTERS

BID #: XF-0327-22 **OPEN DATE: 03/09/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 45 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind award to Malor and Company Inc., as supplier is unable to supply the computers as specified in the bid specification.

Recommend approval of award to CDW Government, LLC as the next lowest responsive, responsible bidder for Dell Optiplex 5090 Desktop Computers for the Jacksonville Sheriff's Office. Total estimated award not to exceed $257,999.50.

Funding for this award to be encumbered by account 11415.194094.564720.010349.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications and Requirements, Previous Award, Award Rescission Letter

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DELORES O'NEAL, DIRECTOR OF POLICE SERVICES

(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 _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Delores O'Neal
Director of Police Services

Subject: XF-0327-22 Dell Optiplex 5090 Desktop Computers

Date: May 9, 2022

We are requesting to rescind the award on bid #XF-0327-22 Dell Optiplex 5090 Desktop Computers with Malor and Company, Inc., as they are unable to provide the computers as specified in the bid package. We are requesting to award the next lowest responsive, responsible bidder, CDW Government, LLC, in the amount of $ 257,999.50, from account number 11415.194094.564720.010349.00000000.00000.0000000. The purchase will be made via a purchase order. Please see the attached e-mail from Malor and Company, Inc., stating that they are withdrawing their bid submission. We are also attaching the e-mail from CDWG stating they will honor their pricing.

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

Baines, Deidra B.

From: GARLY BENOIT <garly.b@malorcompany.com>
Sent: Monday, May 9, 2022 11:09 AM
To: Clement, William J.
Cc: Baines, Deidra B.; Parker, Alan E.; Medina, David A.
Subject: Re: XF-0327-22 - Dell OptiPlex 5090 Desktop Computers.

Importance: High

EXTERNAL EMAIL SOURCE

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

The specs provided was per the amount quoted. If that does not meet
your requirements, you can cancel the PO and go with the next Vendor for a much higher price.

Thank You

Garly A. Benoit
President & CEO
MBA, MPA, Ph.D.,
MBE NYC, MBE NYS
SBE DBE Hub* 8a*

Technology | Wholesale | System Integration | eCommerce | www.malorcompany.com |

667 Madison Avenue #5 | New York, NY 10065 | 212.498.9732 |

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DISTRIBUTION
182 Belmont Avenue
#1307
Garfield NJ 07026
www.ecommercedepots.com

On 2022-05-09 08:39, Clement, William J. wrote:

> Good morning Garly, I just wanted to follow up with you this morning
> to see if you could please respond to our concerns below. I would
> appreciate a response by the end of the day tomorrow. Thank you.
>
> Chief William Clement, CPA, #65882
>
> Jacksonville Sheriff's Office | Budget Division
>
> Office: 904.630.2105 | Cell: 904.716.1434
>
> William.Clement@jaxsheriff.org
>
> From: Clement, William J.
> Sent: Wednesday, May 4, 2022 3:12 PM
> To: 'GARLY BENOIT' <garly.b@malorcompany.com>
> Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Parker, Alan E.
> <Alan.Parker@jaxsheriff.org>; Medina, David A.
> <David.Medina@jaxsheriff.org>
> Subject: RE: XF-0327-22 - Dell OptiPlex 5090 Desktop Computers.
>
> Good afternoon Garly, I sent the specifications your provided to our
> IT department for final confirmation. After reviewing your
> specifications against the bid documents, they noted the following:
>
> Please review our concerns and let me know how this will be addressed.
> Thank you.
>
> Chief William Clement, CPA, #65882
>
> Jacksonville Sheriff's Office | Budget Division
>
> Office: 904.630.2105 | Cell: 904.716.1434
>
> William.Clement@jaxsheriff.org
>
> -----Original Message-----
> From: GARLY BENOIT <garly.b@malorcompany.com>
> Sent: Monday, May 2, 2022 10:53 PM
> To: Clement, William J. <William.Clement@jaxsheriff.org>
> Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
> Subject: Re: XF-0327-22 - Dell OptiPlex 5090 Desktop Computers.
>
> ***EXTERNAL EMAIL SOURCE***
>
> This email was sent from a non-JSO account. Do not open any links or
> any attachments unless you trust the sender and know the content is
> safe.
>
> Please see the requested specs information.
>
> Thanks
>

> On 2022-04-28 14:18, Clement, William J. wrote:
>
>> Thank you Garly.
>
>>
>
>> Chief William Clement, CPA, #65882
>
>> Jacksonville Sheriff's Office | Budget Division
>
>> Office: 904.630.2105 | Cell: 904.716.1434
>
>> William.Clement@jaxsheriff.org
>
>>
>
>> -----Original Message-----
>
>> From: GARLY BENOIT <garly.b@malorcompany.com>
>
>> Sent: Thursday, April 28, 2022 3:15 PM
>
>> To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
>
>> Cc: Clement, William J. <William.Clement@jaxsheriff.org>
>
>> Subject: Re: XF-0327-22 - Dell OptiPlex 5090 Desktop Computers.
>
>>
>
>> ***EXTERNAL EMAIL SOURCE***
>
>>
>
>> This email was sent from a non-JSO account. Do not open any links or
>
>
>> any attachments unless you trust the sender and know the content is
>
>> safe.
>
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>>
>
>>
>
>>
>
>> YES, a BOM is - It is used differently depending on the agency. Let
>
>

>> me get that to you Monday. I am traveling tonight till Sunday.
>
>>
>
>>
>
>>
>
>>
>
>> On 2022-04-28 14:04, Baines, Deidra B. wrote:
>
>>> Mr. Benoit,
>
>>>
>
>>> Thank you for your response. Unfortunately for us there have been
>
>>> instances of suppliers providing solutions that do not meet specs
> so
>
>>> we are just trying confirm the configuration before moving forward
>
>>> with the order, especially now that you have stated the order has
> not
>
>>> been placed yet for the Dell Optiplex 5090's.
>
>>>
>
>>> A Bill of Materials is a procurement term but maybe not one that
>
>>> everyone is that familiar with. It simply means a list of
> components
>
>>> required to construct a product. So yes I am asking for the
>
>>> specification sheet for the computers that will be used to place
> the
>
>>> order.
>
>>>
>
>>> Thanks,
>
>>>
>
>>> Deidra Baines, #69081
>
>>> Procurement Manager
>

Baines, Deidra B.

From: John Vrablik <johnvra@cdwg.com>
Sent: Monday, May 9, 2022 2:02 PM
To: Baines, Deidra B.
Subject: RE: Bid #XF-0327-22 Dell Optiplex 5090 Desktop Computers

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Hey Deidra, we can honor this pricing still. Our RFP response is still valid and if JSO would like to move forward with CDW and our RFP response, we would accept the award.

John Vrablik | Executive Account Manager | CDWG State and Local SE | www.cdwg.com
P. 877-466-6333 | F. 312-705-9184 | johnvra@cdwg.com

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Monday, May 9, 2022 12:59 PM
To: John Vrablik <johnvra@cdwg.com>
Subject: Bid #XF-0327-22 Dell Optiplex 5090 Desktop Computers

EXTERNAL EMAIL

John,

CDW G submitted a bid response to XF-0327-22 for 275 Dell CTO 5090 Dell Optiplex Computers. The bid opened on 03/09/2022. The apparent low bidder cannot provide the computers. Will CDW G hold their price of $938.18 per computer for a total of $257,999.50. The quote number in the package is MQPP667.

Let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID RESCISSION

May 31, 2022

Malor and Company, Inc.
667 Madison Avenue, 5th Floor,
New York, NY 10065
Email: garly.b@malorcompany.com

BID#: XF-0327-22 **DATE OPENED: 03/09/2022**

SUBJECT: DELL OPTIPLEX 5090 DESKTOP COMPUTERS

REASON FOR RECOMMENDED REJECTION/RESCISSION:

Award dated March 24, 2022 (PO 639891-22) is hereby rescinded as Malor and Company, Inc., is not able to provide the computers as specified in the bid document.

BUYER'S SIGNATURE: Olive Wallace-Cohen

Wallace Cohen, Olive

From: Wallace Cohen, Olive
Sent: Tuesday, May 31, 2022 12:14 PM
To: GARLY BENOIT
Subject: XF-0327-22 - DELL OPTIPLEX 5090 DESKTOP COMPUTERS
Attachments: XF-0327-22 - BID RESCISSION LTR -MALOR AND COMPANY.pdf

Good Day Garly:

Please see attached Bid Recission Notification for your information and files

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

TITLE: Dell OptiPlex 5090 Desktop Computers
BID NO: XF-0327-22-080
OPEN DATE: 03/09/22
ANALYST: Olive Wallace-Cohen
NO. INVITED: (45) No. Received: (8) No Bids: (0)
RECOI Milissa Pierce
ANNOUNCER: Pearl Mitchell

ITEM #	DESCRIPTION	Quantity	UOM	MARLOR CO. Unit Price	MARLOR CO. Extended Price	ZDAAS Unit Price	ZDAAS Extended Price	AKA COMP SOLUTIONS, INC. Unit Price	AKA COMP SOLUTIONS, INC. Extended Price	ACA COMPUTER INTEGRATOR, INC Unit Price	ACA COMPUTER INTEGRATOR, INC Extended Price
1	DELL CTO 5090 I5-10500 256/16 W10P or equivalent as specified *Specify Equal:	275	ea	$ 899.77	$ 247,436.75	$ 1,328.58	$ 365,359.50	$ 1,255.27	$ 345,199.25	$ 984.29	$ 270,679.75
	GRAND TOTAL			*corrected	$ 247,436.75	*corrected	$ 365,359.50		$ 345,199.25		$ 270,679.75
	Insurance Acknowledgement				✓		✓		✓		✓
	BUY AMERICAN PREFERENCE				N/A		YES		>51%		N/A
	FORMS B THROUGH H				✓		✓		✓		✓
	Delivery				25 Days		30 Days		20 Days		
	Conflict of Interest:				✓		✓		✓		✓
	Addendums ( ):				N/A		N/A		N/A		N/A
	NOTES										Required Bid Form was not submitted

TITLE: Dell OptiPlex 5090 Desktop Computers

BID NO: XF-0327-22 - JSO

OPEN DATE: 03/09/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (45) No. Received: (8) No Bids: (0)

RECO: Millissa Pierce

ANNOUNCER: Pearl Mitchell

ITEM #	DESCRIPTION	Quantity	UOM	DATABIT, INC Unit Price	DATABIT, INC Extended Price	SUNFLOWER LAB, LLC Unit Price	SUNFLOWER LAB, LLC Extended Price	EQUITRADE CORPORATION Unit Price	EQUITRADE CORPORATION Extended Price	CDW GOVERNMENT, LLC Unit Price	CDW GOVERNMENT, LLC Extended Price
1	DELL CTO 5090 I5-10500 256/16 W10P or equivalent as specified *Specify Equal: _____	275	ea	$ 1,216.45	$ 334,523.75	$ 1,269.46	$ 349,101.50	$ 964.00	$ 265,100.00	$ 938.18	$ 257,999.50
	GRAND TOTAL				$ 334,523.75	*corrected	$ 349,101.60		$ 266,100.00		$ 257,999.50
	Insurance Acknowledgement				✓				✓		✓
	BUY AMERICAN PREFERENCE				N/A		N/A		51%		N/A
	FORMS B THROUGH H				✓		✓		✓		✓
	Delivery				10 Days				30 Days		45 Days
	Conflict of Interest:				✓		✓		✓		✓
	Addendums ( ):				N/A		N/A		N/A		N/A
	NOTES						Required Bid Form was not submitted				

TERMS AND CONDITIONS

DELL OPTIPLEX 5090 DESKTOP COMPUTERS

1. SCOPE

The City of Jacksonville, Jacksonville Sheriff's Office (JSO) is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **DELL Optiplex 5090 Desktop Computers**, as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **ALL or NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
    - Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

One-Time Purchase

4. PRE-BID CONFERENCE

Not applicable.

5. REQUIREMENTS

Vendor MUST be an authorized dealer/reseller/distributor of equipment.

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchases against this bid if it deems so necessary.

8. **DELIVERY**

Delivery will be made to the Police Memorial Building, Police Supply, 501 East Bay Street, Catherine Street Loading Dock, Jacksonville, FL 32202. **All deliveries must be scheduled a minimum of one (1) business day in advance.** A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

9. **ESCALATION/DE-ESCALATION**

Not applicable.

10. **PRICES**

All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined in the bid documents.

11. **PICK UP AND RETURNS**

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and/or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

14. **INSURANCE/INDEMNIFICATION**

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

15. **REPORTING**

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. **SUPPLIER ACCESSIBILITY**

The City or its representative must be able to contact, during normal business hours, by telephone or

email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS AND REQUIREMENTS

DELL OPTIPLEX 5090 DESKTOP COMPUTERS

1. Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.
2. Vendor MUST be an authorized dealer/reseller/distributer of equipment/software. If a vendor submits any quote/price for an alternative or equivalent product, all items must **MEET** or **EXCEED** the specifications listed on this solicitation and vendors must include in their bid package, in written form, a quote which contains a comparison of each requested specification and a detail of the specification contained within the alternative or equivalent product. It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

Description	SKU	Quantity
OptiPlex 5090 Small Form Factor	210-AYSC	1
10th Generation Intel Core i5-10500 (6-Core, 12MB Cache, 3.1GHz to 4.5GHz, 65)		
Windows 10 Pro (Includes Window 11 Pro License) English, French, Spanish	338-BVCB	1
No Microsoft Office License Included – 30 Day Trial Offer Only	658-BCSB	1
16GB, 1X16GB, DDR4 Non-ECC Memory	370-AGIY	1
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUW	1
M2X3.5 Screw for SSD/DDPE	773-BBBC	1
No Additional Hard Drive	401-AANH	1
AMD Radeon 550 2GB LP (DP/DP)	490-BGLT	1
OptiPlex 5090 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze), DAO, BCC	329-BFHS	1
System Power Cord (Philipine/TH/US)	450-AAOJ	1
DVD+/-RW Bezel	325-BDSH	1
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	1
CMS Essentials DVD no Media	658-BBTV	1
No Media Card Reader	379-BBHM	1
No Wireless LAN Card (no WiFI enablement)	555-BBFO	1
No Wireless Driver (No WiFi enablement)	340-AFMQ	1
Chassis Intrusion Switch – SFF	461-AAEE	1
No Stand Option	575-BBBI	1
No Additional Cable Requested	379-BBCY	1
No PCIe add-in Cards	492-BBFF	1
Optional HDMI 2.0b Video Port	382-BBFI	1
Dell KB216 Wired Keyboard English	580-ADJC	1
Dell Optical Mouse-MS116 (Black)	570-ABIE	1
No Cable Cover	325-BCZQ	1
Not selected in this configuration	817-BBBC	1
Support Assist	525-BBCL	1
Dell™ Digital Delivery Cirrus Client	640-BBLW	1
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	1
Waves Maxx Audio	658-BBRB	1
Dell Support Assist OS Recovery Tool	658-BEOK	1
Dell Optimizer	658-BEQP	1
Windows PKID Label	658-BFDQ	1

Description	SKU	Quantity
OS Windows Media Not Included	620-AALW	1
Energy Star Qualified	387-BBLW	1
SERI Guide (ENG/FR/Muti)	340-AGIK	1
Dell Watchdog Timer	379-BEKK	1
Quick Setup Guide 5090 SFF	340-CVFR	1
US Order	332-1286	1
No UPS Label	389-BCGW	1
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	1
Shipping Material for SFF	340-CQYR	1
MOD, LBL, REG, SFF, JSD2, 200, 5090	389-DZDJ	1
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	1
Intel® Core™ i5 Processor Label	340-CNBZ	1
Desktop BTO Standard Shipment	800-BBIO	1
No Anti-Virus Software	650-AAAM	1
Custom Configuration	817-BBBB	1
Speaker for Tower and SFF	520-AARD	1
No Auto Pilot	340-CKSZ	1
EPEAT 2018 Registered (Silver)	379-BDTO	1
Intel Standard Manageability	631-ACYB	1
Dell Limited Hardware Warranty Plus Service	804-9043	1
Onsite/In-Home Service After Remote Diagnosis 5 Years	804-9047	1
Keep Your Hard Drive, 5 Years	980-7554	1

SUBJECT: DELL OPTIPLEX 5090 DESKTOP COMPUTERS

BID #: XF-0327-22

OPEN DATE: 03/09/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 45 NUMBER RECEIVED: 8 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Malor and Company, Inc., as the lowest responsive, responsible bidder for the purchase of Dell Optiplex 5090 Desktop Computers for the Jacksonville Sheriff's Office. Total estimated award not to exceed $247,436.75.

Funding for this award to be encumbered by account 11415.194094.564720.010349.00000000.00000.0000000, to be executed by purchase order.

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

Analyst: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DELORES O'NEAL, DIRECTOR OF POLICE SERVICES

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/24/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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