SINGLE SOURCE AWARD **BID # SS-0068-19**

Subject: CommandCentral Aware and Video Surveillance Solutions

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to increase the Single Source Award for CommandCentral Aware and Video Surveillance Solutions, with Motorola Solutions, Inc., in the amount of $32,583.20, for the relocation of five (5) cameras removed from the Gator Bowl Blvd. area due to construction. The revised total not-to-exceed expenditure amount for the five (5) year award period is $3,405,869.20.

Funding Source: 00111.533101.546030.000000.00000236.00000.0000000- To be executed by formal contract amendment through the Office of General Counsel

Single Source Award To: Motorola Solutions, Inc.

Price Justification: See Attached

Total Award: $3,405,869.20 **Requisition #** N/A

Attachments: Recommendation Memo, Change Order and Previous Awards

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

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

ANALYST: Taryn Manser

For **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: Nick Burgos
Director of Investigations and Homeland Security

Subject: SS-0068-19 Amendment to Motorola Solutions, Inc., for CommandCentral Change Order

Date: May 5, 2020

We are requesting approval to amend award #SS-0068-19 with Motorola Solutions, Inc., for the relocation of five (5) cameras previously removed from the Gator Bowl Blvd area due to construction. The cameras will be relocated to yet to be determined locations. The not to exceed expenditure amount is $32,583.20 from charge account 00111.533101.546030.000000.00000236.00000.0000000. The revised total not to exceed expenditure amount is $ 3,405,869.20. Attached is the Motorola Solutions change order #2. We are requesting that the change order be executed through the Office of General Counsel.

Please let me know if you need any additional information.

MOTOROLA SOLUTIONS

CHANGE ORDER
[2]

Change Order No.	002
Date:	4/28/20
Project Name:	Jacksonville Sheriff Office, FL-18I134A
Customer Name:	City of Jacksonville, FL
Customer Project Mgr:	Nick Burgos

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

Relocation of the five (5) JSO Aware cameras previously removed from the Gator Bowl Blvd area due to construction. This relocation will allow JSO to add these cameras to view on the ACC Client and Motorola Aware. New locations are to be determined, potential locations are currently being looked at by the City Traffic Department and they will advise once finalized.

Contract # FL-18I134A **Contract Date:** 11/29/18

In accordance with the terms and conditions of the contract identified above between City of Jacksonville, FL and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	$3,173,286.00
Previous Change Order amounts for Change Order numbers 0 through 1	$200,000.00
This Change Order:	$32,583.20
New Contract Value:	$3,405,869.20

Completion Date Adjustments

Original Completion Date:	09/30/19
Current Completion Date prior to this Change Order:	10/30/19
New Completion Date:	06/30/20

MOTOROLA SOLUTIONS

CHANGE ORDER

[2]

Changes in Equipment: *(additions, deletions or modifications)* Include attachments if needed

All equipment & materials required for the relocation are included in the change order cost (see below "Changes in Services").

Changes in Services: *(additions, deletions or modifications)* Include attachments if needed

Motorola will relocate the five pole-mount enclosures with ten video management system cameras from Gator Bowl Blvd to five new locations. The enclosures and cameras were recently taken down and stored due to road/bridge construction in the area. The enclosures and cameras were visually inspected by Siemens prior to being stored for any sign of damage or water leaks, and at that time no issues were found. Motorola and Siemens will provide all labor for the scope of work during normal business hours Monday-Friday 8am-5pm.

Preparation Services:

- Siemens Security Specialist will inspect each enclosure and test the ten cameras prior to installation. This will be completed as a first step to ensure the enclosures are prepped and the cameras are working properly. Video cameras that are not functional or working properly will be submitted to Avigilon for the RMA process.
- Siemens will evaluate each site with Motorola and City of Jacksonville Traffic/ITD Divisions to determine that the new site is viable for the proposed hardware. This has been estimated to take one day of labor during normal business hours. In the event additional materials and labor are required for the site location(s) a change-order will be required.

Site Preparation:

- Two Siemens Electricians will be on-site at each of the five new locations to prepare each site prior to the bucket truck and enclosures arriving for the new installation. The site preparation will include pulling the underground rated cabling from the pole to the COJ traffic controller cabinet for connections to the COJ network switch, and preparing the cabling at each pole for the enclosures to be connected to the power.
- This statement of work does NOT include installation of conduit raceways or underground pathways for the project. This will be verified during the project preparation onsite evaluation. Conduit raceways and underground pathways are the responsibility of the Customer.
- Motorola will provide coordination with the COJ ITD department for onsite confirmation of network connections; the power for each camera will be supplied by PoE Injectors removed with the camera boxes from the previous location. The blue strobe light will connect through a power cord pulled along with the CAT6 cabling and connected inside the Traffic Box.

Site Installation:

- Siemens will arrive to each site with a bucket truck, security specialist, and electrician to mount the enclosures onto the new poles, connect to the COJ network, connection to power, activate the blue strobe light, align cameras, and confirm the live video feed to the video management system via the COJ

Traffic fiber optic network.

- Motorola will provide coordination with the COJ ITD department for onsite confirmation of network connections.

Inclusions

1. Project Management for Siemens Scope of work
2. Materials and Labor as defined in the scope of work

Exclusions

1. Installation of conduit or raceways
2. All additional materials will require time and material charges via a change order.
3. Removal of site debris or debris blocking the view of the cameras
4. There is no patching, painting or trimming included
5. All work has been estimated to be performed during normal working hours (No overtime is included in this project)
6. No associated cleanup crews are included; Siemens will be responsible for all clean up for work performed by Siemens
7. All 120V power by others
8. Excludes Trenching/Packing or ground-related work / concrete-related work
9. Excludes Network Switches, IP addresses, Fiber Modules, Patch Panels
10. Offsite monitoring systems fees
11. Cost associated with multiple trips to the job site due to incompletion by others
12. Working in areas containing hazardous materials
13. Cost associated with schedule acceleration or multiple unplanned phases
14. As-Built Drawing
15. Additional testing due to others
16. Performance or payment bonds or bonding or special insurance
17. Electrical boxes and supports
18. Demolition of existing security, video, access control or like systems

Schedule Changes: *(describe change or N/A)*

Scheduling of the installation of (5) cameras will be coordinated with JSO, City and installation vendor after change order execution.

Pricing Changes: *(describe change or N/A)*

The price for this change order is $32,583.20

Customer Responsibilities: *(describe change or N/A)*

Responsibilities of JSO include: assistance with scheduling City departmental work if needed. Gaining any camera mounting approvals from the appropriate City department.

MOTOROLA SOLUTIONS

CHANGE ORDER

[2]

Payment Schedule for this Change Order: *(describe new payment terms applicable to this change order)*
This change order modifies the Year 1 Exhibit B Payment Schedule from $1,815,623.00 to $1,848,206.20.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.		**Customer**	
By:		By:	
Printed Name:	Danielle Godar	Printed Name:	
Title:	Regional Delivery Manger (South East)	Title:	
Date:		Date:	

Reviewed by: Kevin Lipe
Motorola Solutions Project Manager

Date: 04/29/20

SINGLE SOURCE AWARD **BID # SS-0068-19**

Subject: CommandCentral Aware and Video Surveillance Solutions

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval to increase the Single Source Award for CommandCentral Aware and Video Surveillance Solutions, with Motorola Solutions, Inc., in the amount of $200,000.00, for CommandCentral Video Wall Add-On. The total revised expenditure for the first year is $1,815,623.00. The revised total not-to-exceed expenditure amount for the five (5) year award period is $3,373,286.00.

Funding Source: SHPS011SSAD-05204 - To be executed by formal contract amendment through the Office of General Counsel

Single Source Award To: Motorola Solutions, Inc.

Price Justification: See Attached

Total Award: $3,373,286.00 **Requisition # N/A**

Attachments: Recommendation Memo, Change Order, Vendor Proposal and Previous Award

Certification as to Single Source: Nick Burgos, Director of Investigations and 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"

Teresa R. Eichner
CHAIRMAN

8/08/19
DATE

Tom R. McCarthy

ACTION OF AWARDING AUTHORITY

DATE: 8/8/19

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0068-19**

Subject: Purchase CommandCentral Aware and Video Surveillance Solutions

Department: Information Technologies Division

Description of Purchase:
Recommend approval of Single Source Award to Motorola Solutions, Inc., for the purchase of CommandCentral Aware and Video Surveillance Solutions for the Jacksonville Sheriffs' Office. Period of service will be five (5) years from date of executed contract. Total estimated expenditure for FY19 is $1,615,623.00 with an expenditure amount not to exceed $3,173,286.00 for the five year period.

Funding for this award to be encumbered by various accounts, to be executed thru the Office of General Counsel.

Single Source Award To: Motorola Solutions, Inc.

Price Justification: See Attached

Total Award: $3,173,286.00 **Requisition #** N/A

Attachments: Single Source Form; Agency Memo, Vendor Letter, Vendor Quote

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

ANALYST: Ruben Ola

Gregory Cease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eilbacher
CHAIRMAN

11/29/18
DATE

ACTION OF AWARDING AUTHORITY

DATE: 11/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007