SUBJECT: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

BID #: XF-0411-23 **OPEN DATE: 07/26/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 42 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Motorolla Solutions, Inc. as the lowest responsive responsible bidder for Communication Equipment for Five (5) State Colleges for the Jacksonville Fire and Rescue. Total award expenditure not to exceed $395,394.00.

Group 1	Santa Fe College	$ 74,384.00
Group 2	Indian River State College	$ 57,763.00
Group 3	St. Johns River State College	$ 86,896.00
Group 4	Florida State College at Jacksonville	$142,181.00
Group 5	Polk State College	$ 34,170.00
	TOTAL	**$395,394.00**

Group 6, Item #75 is not an allowable expense under the grant and is not being awarded.

Funding for this award to be encumbered by account 11409.122003.564290.010638.000000.00000.0000000 to be executed by purchase order release.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIVISION CHIEF OF OPERATIONS

(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 _____

FIRE AND RESCUE DEPARTMENT

August 3, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: XF-0411-23 - COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

The Jacksonville Fire and Rescue Department (JFRD) has reviewed the bid responses for subject bid and is recommending approval to award PO to Motorola Solutions, Inc. in the amounts as follows:

Group 1 Santa Fe College - $74,384.00

Group 2 Indian River State College: - $57,763.00

Group 3 St Johns River State College - $86,896.00

Group 4 Florida State College at Jacksonville - $142,181.00

Group 5 Polk State College - $34,170.00

Line 75 Labor Rate, under Group 6 is not an allowable expense under the Grant and is not being awarded.

The maximum indebtedness to the City not-to-exceed $395,394.00 and to be encumbered by account:

Funding Source: 11409.122003.564290.010638.000000.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

KP/dp

TITLE: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

BID NO: XF-0411-23

OPEN DATE: 07/26/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (42) No. Received: (1) No Bids: (1)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: RENATA BARNETT

MOTOROLLA SOLUTIONS, INC.

Group 1 for Santa Fe College (SFC)

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL
1	APX SMART CONNECT. Item No. SSV01S01663A	5	EA		
2	ADD: AUDIO BUNDLE. Item No. B000037AA	1	EA		
3	DEL: DELETE VHF BAND Item No. GA05508AA	1	EA		
4	DEL: DELETE UHF BAND. Item No. GA05509AA	1	EA		
5	ADD: FULL FP W/E5/KEYPAD/CLOCK/VU Item No. L999AG	1	EA		
6	ADD: AES ENCRYPTION AND ADP. Item No. G843AH	1	EA		
7	ENH: ASTRO DIGITAL CAI OP APX Item No. G806BL	1	EA		
8	ADD: MULTIKEY OPERATION. Item No. W969BG	1	EA		
9	ADD: CONTROL STATION DESK GCAI MIC. Item No. W382AM	1	EA		
10	ENH: P25 TRUNKING SOFTWARE APX. Item No. G361AH	1	EA		
11	APX CONSOLETTE RACK MOUNT KIT. Item No. HKN6233C	1	EA		
12	BATT LIION IMPRES 2 IP68 2850T. Item No. PMNN4813A	5	EA		
13	CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US. Item No. PMPN4820A	5	EA		
14	ASSY, CBL, MCD 5000 RGU TO ASTRO CNSLT W9 DIR CONNECT Item No. FKN8890A	2	EA		
15	ETHERNET CABLE 10'. Item No. FKN8695AS	4	EA		
16	APX N50/30 DMS ESSENTIAL. Item No. LSV01S03084A	4	EA		
17	APX N50 7/800 MODEL 2 PORTABLE. Item No. H25UCF9PW6AN	5	EA		
18	ADD: AUDIO BUNDLE. Item No. BD00037AA	2	EA		
19	ADD: SMARTCONNECT N30/N50. Item No. QA07682AC	1	EA		
20	ADD: CPS ENABLEMENT. Item No. QA08853AA	1	EA		
21	ADD: ESSENTIAL CORE BUNDLE. Item No. BD00032AA	5	EA		
22	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM. Item No. QA02756AB	1	EA		
23	ADD: PROGRAMMING OVER P25 (OTAP). Item No. G996AU	1	EA		
24	ADD: MULTICAST VOTING SCAN. Item No. Q387CB	1	EA		
25	ADD: TDMA OPERATION. Item No. QA00580BA	1	EA		
26	ADD: WIFI CAPABILITY Item No. QA09001AM	1	EA		
27	ADD: BASIC VOICE CONTROL Item No. QA08715AA	1	EA		
28	ADD: ENHANCED DATA. Item No. QA03399AK	1	EA		
29	ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING. Item No. QA00982AH	1	EA		
30	ADD: OUT OF THE BOX WIFI PROVISIONING. Item No. QA09007AD	1	EA		
31	ENH: MULTIKEY. Item No. H669DB	1	EA		
32	ENH: AES ENCRYPTION AND ADP. Item No. 0629BD	1	EA		
33	ADD: P25 LINK LAYER AUTHENTICATION. Item No. QA01767BL	1	EA		
34	ADD: ADAPTIVE NOISE SUPPRESSION. Item No. QA09006AA	1	EA		
35	ADD: EXTREME 1-SIDED NOISE REDUCTION. Item No. QA01833AH	1	EA		
36	ADD: ADAPTIVE SPEAKER VOLUME. Item No. QA06676AA	1	EA		
37	APX NEXT PROVISIONING WITH CPS Item No. PSV01S03059A	1	EA		
38	ADD: ESSENTIAL SECURITY BUNDLE Item No. BD00033AA	4	EA		
39	ADD: AUDIO BUNDLE. Item No. BD00037AA	2	EA		
40	APX N50/30 DMS ESSENTIAL Item No. LSV01S03084A	1	EA		
41	INSTALL CONSOLETTE WITH DUAL HANDSET LINK BETWEEN CAMPUSES Item No. LSV00Q00387A	1	EA		
42	RADIO PROGRAMMING AND TEMPIATE. Item No. LSV00Q00387A	1	EA		
43	ADD: ESSENTIAL SECURITY BUNDLE. Item No. BD00033AA	1	EA		
44	TSA1088-2022-R01 THROUGH 1088-2026-R04 Item No. LSV00Q00387A	1	EA		
45	LICENSE.CD, MCD 5000 DOCUMENTATION Item No. HKVN4865A	1	EA		
46	ASSY,P/S,MCD 5000 DESKSET 7 RGU PWR SPLY W/USA PWR CORD. Item No. FHN7489A	4	EA		

TITLE: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

BID NO: XF-0411-23

OPEN DATE: 07/26/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (42) No. Received: (1) No Bids: (1)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: RENATA BARNETT

MOTOROLLA SOLUTIONS, INC.

47	RM760 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE IP68). Item No. PMMN4140A	5	EA		
48	SM,MCD 5000 DESKSET. Item No. F2380A	2	EA		
49	SM, RADIO GATEWAY UNIT (RGU). Item No. F7879B	2	EA		
50	ALL BAND CONSOLETTE. Item No. L37TSS9PW1AN	1	EA		
51	ADD: AC LINE CORD US. Item No. CA01598AB	1	EA		
52	ADD: 3Y ESSENTIAL SERVICE. Item No. G78AR	1	EA		
53	ENH:SMARTZONE. Item No. G51AT	1	EA		
	Group 1 Subtotal:				**$ 74,384.00**
	Less School Incentive Discount:				
	Group 1 Grand Total:				**$ 74,384.00**

Group 2 for Indian River State College (IRSC)

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL
54	APX NEXT PORTABLE RADIOS - H45TGT9PW8AN APX NEXT SINGLE BAND MODEL 4.5	8	EA		
	to include the following :				
	ADD: 7/800MHZ BAND. - QA00569AP				
	ADD: UHF BAND+. - QA00571AS				
	ADD: CORE BUNDLE. - BD00001AA				
	ENH : SUBMERSIBLE (DELTA T). - H499KC				
	ADD: SMARTZONE OPERATION. - H38DA				
	ADD: ASTRO DIGITAL CAI OPERATION. - Q806CH				
	ADD: P25 9600 BAUD TRUNKING. - Q361CD				
	ADD: VIQI VC RADIO OPERATION. - QA09028AA				
	ADD: ENHANCED DATA. - QA03399AK				
	ADD: MULTICAST VOTING SCAN - Q387CB				
	ADD: TDMA OPERATION. - QA00580BA				
	ADD: WIFI CAPABILITY. - QA09001AM				
	ENH: AES ENCRYPTION AND ADP. - Q629BD				
	ADD: CPS ENABLEMENT. - QA08853AA				
	ADD: APX NEXT APPLICATION BUNDLE PROMO - H636AB				
	ADD: SMART LOCATE MAPPING TRIAL PROMO - H636EA				
	ADD: LTE WITH ACTIVE SERVICE AT&T US. - QA09017AA				
	SMARTCONNECT PROMO - SSV01P01406A				
	SMARTLOCATE PROMO. - SSV01P01476A				
	SMARTMAPPING PROMO. - SSV01P01902A				
	SMARTMESSAGING PROMO. - SSV01P01901A				
	APX NEXT PROVISIONING WITH CPS. - PSV01S03059A				
	APX N70 DMS ESSENTIAL. - LSV01S03060A				
55	HK2112A-WAVE TWO-WAY RAOIO	40	EA		
56	NNTN9216A-APX NEXT SPARE BATTERY (4400 MAH)	8	EA		
57	NNTN9199A-APX NEXT SINGLE UNIT DESKTOP CHARGER	8	EA		
58	PMNN4578-TLK 100 SPARE BATTERY	40	EA		
	Group 2 Subtotal:				**$ 57,763.00**
	Less School Incentive Discount:				
	Group 2 Grand Total:				**$ 57,763.00**

Group 3 for St. Johns River State College (SJRSC)

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL
59	**APX PORTABLE RADIOS:** H91TGD9PW6AN APX 8000 ALL BAND PORTABLE MODEL 2.5 HARDWARE	13	EA		
	to include the following accessories:				
	PMMN4084A AUDIO ACCESSORY-HEADSET,PLUS RSM NC IP54 THRD 3.5MM JACK RX				

TITLE: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

BID NO: XF-0411-23

OPEN DATE: 07/26/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (42) No. Received: (1) No Bids: (1)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: RENATA BARNETT

MOTOROLLA SOLUTIONS, INC.

	PMNN4486A BATT IMPRES 2 LIION R IP67 3400T.				
	NNTN8860A CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA.				
60	**APX FEATURES:** APX 8000 ALL BAND PORTABLE MODEL 2.5_FEATURES (SLERS Radio Programing and Programing features for Clay, Putnam, and St Johns counties)	13	EA		
	to include the following accessories:				
	H869BW ENH: MULTIKEY.				
	Q806CB ADD: ASTRO DIGITAL CAI OPERATION.				
	Q361AN ADD: P25 9600 BAUD TRUNKING.				
	QA00580AA ADD: TDMA OPERATION.				
	QA05509AA DEL: DELETE UHF BAND.				
	Q887AU ADD: 5Y ESSENTIAL SERVICE.				
	H38BS ADD: SMARTZONE OPERATION.				
	Q629AH ENH: AES ENCRYPTION AND ADP.				
	T8553A DIGITAL SMARTZONE.				
	QA00580AB ENH: TDMA OPERATION.				
	Group 3 Subtotal:				**$ 86,896.00**
	Less School Incentive Discount:				
	Group 3 Grand Total:				**$ 86,896.00**

Group 4 for Florida State College at Jacksonville (FSCJ)

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL
61	**APX N70 PORTABLE RADIOS:** H35UCT9PW8AN APX N70 7/800 MODEL 4.5 PORTABLE WITH ACCESSORIES AND SOFTWARE	17	EA		
	to include the following accessories:				
	QA09017AA LTE WITH ACTIVE SERIVCE AT&T US				
	QA09030AA ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS.				
	H637AB RADIO CENTRAL PROGRAMMING PROMO CARVE OUT				
	H636AA APX N70 APPLICATION BUNDLE PROMO				
	H638EB N70 SMART LOCATE MAPPING TRIAL PROMO				
	BD00001AA CORE BUNDLE				
	H499KC ENH: SUBMERSIBLE (DELTA T).				
	H38DA ADD: SMARTZONE OPERATION.				
	Q173CA ADD: SMARTZONE OMNILINK.				
	Q361CD ADD: P25 9600 BAUD TRUNKING.				
	Q806CH ASTRO DIGITAL CAI OPERATION				
	QA00580BA ADD: TDMA OPERATION.				
	QA09001AM ADD: WIFI CAPABILITY				
	QA03399AK ADD: ENHANCED DATA.				
	Q387CB ADD: MULTICAST VOTING SCAN				
	QA09028AA ADD: VIQI VC RADIO OPERATION				
	BD00010AA ADD: SECURITY BUNDLE				
	H797DW ENH: DVP-XL ENCRYPTION AND ADP				
	Q15AK ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP				
	QA01767BL ADD: P25 LINK LAYER AUTHENTICATION				
	Q498BN ENH: ASTRO 25 OTAR W/MULTIKEY				
	BD00037AA ADD: AUDIO BUNDLE				
	QA09006AA ADD: ADAPTIVE NOISE SUPPRESSION				
	QA01833AH ADD: EXTREME 1-SIDED NOISE REDUCTION				
	QA08676AA ADD: ADAPTIVE SPEAKER VOLUME				
	PSV00S01424A APX NEXT PROVISIONING				
	PSV01S02944A PROVISIONING SUPPORT				
	LSV01S03060A APX N70 DMS ESSENTIAL (5 YEARS)				
	SSV01P01685B ELIGIBLE PROMO - CC AWARE STARTER (1 YEAR)				
	PSV01S02940A SMARTMAPPING ENABLEMENT				

TITLE: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

BID NO: XF-0411-23

OPEN DATE: 07/26/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (42) No. Received: (1) No Bids: (1)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: RENATA BARNETT

MOTOROLLA SOLUTIONS, INC.

	SSV01P01407B SMARTPROGRAMMING PROMO (1 YEAR)				
	SSV01P01406A SMARTCONNECT PROMO (1 YEAR)				
	SSV01P01476A SMARTLOCATE PROMO (1 YEAR)				
	SSV01P01902A SMARTMAPPING PROMO (1 YEAR)				
	PMNN4816A BATT IMPRES 1 LIION IP68 3200T				
	LSV01P03092A RADIOCENTRAL PROGRAMMING PROMO (1 YEAR)				
	LSV01S03082A RADIOCENTRAL PROGRAMMING (4 YEARS)				
	PMMN4141A XVP750 REMOTE SPEAKER MICROPHONE WITH CHANNEL KNOB FOR APX N RADIOS				
	PMPN4604A CHARGER, CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US				
	SSV01S01407A SMARTPROGRAMMING (1 YEAR)				
	SSV01S01406A SMARTCONNECT (1 YEAR)				
	SSV01S01476A SMARTLOCATE (1 YEAR)				
	SSV01S01907A SMARTMAPPING (1 YEAR)				
62	PMPN4591A CHGR DESKTOP MULTI UNIT IMPRES 2 6 DISPLAYS INT PS US	3	EA		
63	**APX ALL BAND CONSOLETTE:** L37TSS9PW1AN ALL BAND CONSOLETTE WITH ACCESSORIES AND SOFTWARE	2	EA		
	to include the following accessories:				
	G851AG ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP.				
	GA00580AA ADD: TDMA OPERATION.				
	CA01598AB ADD: AC LINE CORD US.				
	G51AT ENH:SMARTZONE.				
	GA05508AA DEL: DELETE VHF BAND.				
	GA05509AA DEL: DELETE UHF BAND.				
	G78AR ADD: 3Y ESSENTIAL SERVICE.				
	L999AG ADD: FULL FP W/E5/KEYPAD/CLOCK/VU.				
	G298AS ENH: ASTRO 25 OTAR W/MULTIKEY				
	G806BL ENH: ASTRO DIGITAL CAI OP APX.				
	W382AM ADD: CONTROL STATION DESK GCAI MIC.				
	G361AH ENH: P25 TRUNKING SOFTWARE APX.				
	HKN6233C APX CONSOLETTE RACK MOUNT KIT.				
64	**LABOR:**	1	EA		
	Group 4 Subtotal:				**$ 142,181.00**
	Less School Incentive Discount:				
	Group 4 Grand Total:				**$ 142,181.00**

Group 5 for Polk State College (PSC)

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL
65	**APX 900 Portables:** H92UCF9PW6AN 7/800 MHZ MODEL 2 PORTABLE W/DESKTOP CHARGER AND BATTERY **(to include all the accessories listed in below)**	10	EA		
	QA04096AA ENH: P25 TRUNKING				
	Q667BB ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)				
	H885 BK ADD: 3Y ESSENTIAL SERVICE				
	G996AZ ADD: PROGRAMMING OVER P25 (OTAP)				
	PMNN4491C BATT IMPRES LIION IP68 2100T				
	PMPN4576A SINGLE UNIT IMPRES DESKTOP CHARGER				
66	LABOR:	1	EA		
	Group 5 Subtotal:				**$ 34,170.00**
	Less School Incentive Discount:				
	Group 5 Grand Total:				**$ 34,170.00**

Group 6 ITEMS TO BE PURCHASED AS NEEDED

ITEM	DESCRIPTION	QTY	UoM	UNIT PRICE	EXTENDED TOTAL

TITLE: COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES BID NO: XF-0411-23 OPEN DATE: 07/26/22 ANALYST: Olive Wallace-Cohen NO. INVITED: (42) No. Received: (1) No Bids: (1) RECORDED BY: MELISSA PIERCE ANNOUNCER: RENATA BARNETT				MOTOROLLA SOLUTIONS, INC.	
67	APX SMART CONNECT PORTABLE RADIOS: (AS LISTED IN GROUP 1 above, including all the accessories)	1	EA		
68	APX FEATURES: APX NEXT PORTABLE RADIOS - H45TGT9PW8AN APX NEXT SINGLE BAND MODEL 4.5 - (to include all the accessories listed in Group 2 above)	1	EA		
69	APX PORTABLE RADIOS: H91TGD9PW6AN APX 8000 ALL BAND PORTABLE MODEL 2.5_HARDWARE – (to include all the accessories listed in Group 3 above)	1	EA		
70	APX FEATURES: APX 8000 ALL BAND PORTABLE MODEL 2.5_FEATURES (SLERS Radio Programing and Programing features for Clay, Putnam, and St Johns counties) (to include all the accessories listed in Group 3, Item #60 above)	1	EA		
71	APX N70 PORTABLE RADIOS: H35UCT9PW8AN APX N70 7/800 MODEL 4.5 PORTABLE WITH ACCESSORIES AND SOFTWARE (to include all the accessories listed in Group 4 above)	1	EA		
72	PMPN4591A CHGR DESKTOP MULTI UNIT IMPRES 2 6 DISPLAYS INT PS US (to include all the accessories listed in Group 4, Item #62 above)	1	EA		
73	APX ALL BAND CONSOLETTE: L37TSS9PW1AN ALL BAND CONSOLETTE WITH ACCESSORIES AND SOFTWARE (to include all the accessories listed in Group 4, Item #63 above)	1	EA		
74	APX 900 Portables: H92UCF9PW6AN 7/800 MHZ MODEL 2 PORTABLE W/DESKTOP CHARGER AND BATTERY (to include all the accessories listed in Group 5 above)	1	EA		
75	LABOR: TO INSTALL, PROGRAM, CONNECT, TEST, MAINTAIN		Per hour		$ 270.00
76	DISCOUNT/INCENTIVE		%		27%
	Buy American Preference				
	FORMS B THROUGH H			B THROUGH H	
	DLIVERY			100 Days	
	CONFLICT OF INTEREST			✓	
	ADDENDUMS ( )				
	NOTES				

TERMS AND CONDITIONS

COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

Santa Fe College (SFC), Indian River State College (IRSC), St. Johns River State College (SJRSC), Florida State College at Jacksonville (FSCJ) and Polk State College (PSC)

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for **Communications Equipment for five (5) State Colleges** as listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-327 to be considered for award.

Delivery must be received, completed, and invoiced no later than 8/31/2023.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue 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.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be **BY GROUP,** whichever is in the best interest of the City of Jacksonville, 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.

3. TERM OF AGREEMENT

One-Time purchase

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

6. STATE CONTRACTS

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

7. QUANTITIES

Quantities indicated are fixed. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

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

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term (if applicable), a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support. 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 price, and unit of measure.

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. 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.

13. 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.

14. 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net. Payments may be made as outlined, if applicable, in the bid specifications.

15. 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. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

SPECIFICATIONS

COMMUNICATION EQUIPMENT FOR FIVE (5) STATE COLLEGES

Santa Fe College (SFC), Indian River State College (IRSC), St. Johns River State College (SJRSC), Florida State College at Jacksonville (FSCJ) and Polk State College (PSC)

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue 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.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

- **APX PORTABLE RADIOS AND ACCESSORIES AS LISTED ON THE BID PROPOSAL FORM**
- **Installation/Labor: Services to Program APX Radios/Consolette as Listed on the Bid Proposal Form**