3

SUBJECT: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

BID #: PSC-0287-23 **OPEN DATE: 4/20/2021**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM JULY 4, 2021 THROUGH JUNE 23, 2025.

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the contract with Motorola Solutions, Inc to process Change Order #001 to change the end date. The amendment is required for the relocation of the Radio Infrastructure equipment. The Montgomery site radio equipment will be installed at the Wells Fargo Building and the JEA equipment will be installed at the Montgomery Site. Period of service end date will change from October 31, 2024, to December 31, 2024. The total award expenditure amount remains the same, not-to-exceed $4,849,815.00.

FUNDING SOURCE: 11415.194094.564290.010349.00000000.00000.0000000, to be executed by formal Contract Amendment #3 (City Contract #70168-23) through the Office of General Counsel and process by Purchase Order(s).

ATTACHMENTS: Agency Memo, Supplier Change Order #001, Previous Awards

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Wanyonyi Kendrick, Chief of Information Technologies Division/CIO

(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 _____

INFORMATION TECHNOLOGIES DIVISION

A NEW DAY

MEMORANDUM

TO: Dustin L. Freeman, Chief of Procurement Division

THROUGH: Wanyonyi Kendrick, Chief of Information Technologies / CIO

Wanyonyi Kendrick Digitally signed by Wanyonyi Kendrick Date: 2024.04.13 15:04:59 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

Thomas Ossi Digitally signed by Thomas Ossi Date: 2024.04.09 18:14:31 -04'00'

SUBJECT: **PSC-0287-23 Piggyback State of Minnesota Sourcewell Contract Pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions**

DATE: April 9, 2024

The Information Technologies Division (ITD) requests approval to process Change Order #001 with Motorola Solutions, Inc. on award PSC-0287-23. The change order is required for the relocation of the Radio Infrastructure equipment. The Montgomery site radio equipment will be installed at the Wells Fargo Building and the JEA equipment will be installed at the Montgomery site. The period of service end date will change from October 31, 2024, to December 31, 2024, due to site location finalization.

The total not-to-exceed for this award remains the same in the amount of $4,849,815.00. The Change Order is at no cost.

Upon award approval, a request for formal contract amendment #3 will be made through the Office of General Counsel.

Tracy Geake Digitally signed by Tracy Geake Date: 2024.04.10 11:20:01 -04'00'

Funding Source: multiple

Attachments: Previous Award PSC-0287-23
City Contract #70168-23, Amendment 2
Motorola Solutions, Inc Change Order #001

cc: Elizabeth Brown, Technology Infrastructure Manager
Pieter Jansen, Sr. Project Manager
Ruben Ola, IT Contract Compliance Analyst
Nihal Kekec, IT Contract Administrator

MOTOROLA SOLUTIONS

CHANGE ORDER
#001

Change Order Number: 001
Date: March 21, 2024
Project Name and Number: Montgomery New Site Build/USFL22D024
Customer Name: City of Jacksonville
Customer Project Mgr.: Pieter Jansen

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

Redirect/utilize the Montgomery contract equipment at the new Wells Fargo site. The existing equipment at the JEA site (once decommissioned) will be utilized at the Montgomery site.

Contract Project Identifier (Name or Number): Sourcewell Contract 042021-MOT RFP#042021]

Contract Date: 12-27-2022

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

Contract Price* Adjustments

Original Contract Price:	$2,998,500.00
Previous Change Order amounts for Change Order numbers [000] through [001]:	$0
This Change Order:	$0
Contract Credit (If Applicable):	$0
New Contract Price:	$2,998,500.00

***"Contract Price" does not include taxes.**

Completion Date Adjustments

Original Completion Date:	10-31-2024

MOTOROLA SOLUTIONS

CHANGE ORDER
#001

Current Completion Date prior to this Change Order:	10-31-2024
New Completion Date:	12-31-2024

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

None

Scope of Work Changes: *(additions, deletions or modifications)* Include attachments if needed.

New Montgomery site equipment will be installed at Wells Fargo and the existing JEA equipment will be used at the Montgomery site.

SUA/Support Service Changes: *(additions, deletions or modifications)* Include attachments if needed. Must be completed by Project CSM.

No SUA/Support Changes

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

Extend schedule/contract end date to 12/31/24 to allow for COJ planning and permitting.

Contract Price Changes: *(describe change or N/A)*

N/A

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

N/A

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

No new payment terms.

Purchase Order Requirements for this Change Order (select only one).

☐ A Purchase Order is required - included with this change order and is attached.

☐ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,

MOTOROLA SOLUTIONS

CHANGE ORDER
#001

X No Purchase Order required - this is a $0 Change Order, or a decrease in scope.

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:	JEFF KARBONIK	By:	
Printed Name:	JEFF KARBONIK	Printed Name:	
Title:	FL RSM	Title:	
Date:	March 22, 2024	Date:	

Reviewed by: _____ Date: _____
Motorola Solutions Project Manager

DocuSign

Certificate Of Completion

Envelope Id: 134DC1D757044FA9B803875706E2608A
Subject: Complete with DocuSign: CCO CoJ-Montgomery-Rev1.docx
Source Envelope:
Document Pages: 3
Certificate Pages: 4
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Eric Imbrogno
500 West Monroe
Chicago, IL 60661
eric.imbrogno@motorolasolutions.com
IP Address: 140.101.164.247

Record Tracking

Status: Original
3/22/2024 8:13:12 AM

Holder: Eric Imbrogno
eric.imbrogno@motorolasolutions.com

Location: DocuSign

Signer Events	Signature	Timestamp
JEFF KARBONIK jeff.k@motorolasolutions.com FL RSM Security Level: Email, Account Authentication (None)	JEFF KARBONIK Signature Adoption: Pre-selected Style Using IP Address: 140.101.164.245	Sent: 3/22/2024 8:15:36 AM Viewed: 3/22/2024 8:34:25 AM Signed: 3/22/2024 8:34:59 AM

Electronic Record and Signature Disclosure:
Accepted: 3/22/2024 8:34:25 AM
ID: 626a1fb9-7fef-4da3-9d5f-d134fbfaa658

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/22/2024 8:15:36 AM
Certified Delivered	Security Checked	3/22/2024 8:34:25 AM
Signing Complete	Security Checked	3/22/2024 8:34:59 AM
Completed	Security Checked	3/22/2024 8:34:59 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Motorola Solutions, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Motorola Solutions, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: bryan.kurzynski@motorolasolutions.com

To advise Motorola Solutions, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bryan.kurzynski@motorolasolutions.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Motorola Solutions, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bryan.kurzynski@motorolasolutions.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Motorola Solutions, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bryan.kurzynski@motorolasolutions.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Motorola Solutions, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Motorola Solutions, Inc. during the course of your relationship with Motorola Solutions, Inc..

SUBJECT: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021-MOT – Public Safety Communications Technology and Hardware Solutions

BID #: PSC-0287-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM JULY 4, 2021 THROUGH JUNE 23, 2025

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award by $1,600,000.00 for Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021-MOT Public Safety Communications Technology and Hardware Solutions with Motorola Solutions, Inc. for system and device security enhancements. The revised total award expenditure not-to-exceed $4,849,815.00. The term of service will remain the same.

FUNDING SOURCE: Multiple funding sources to be executed by formal contract amendment #2 (City Contract #70168-23) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Proposal; Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Wanyonyi Kendrick, Chief of Information Technologies Division/Interim CIO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED ✓ DISAPPROVED 12/15/2023

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
~~For: Mayor Donna Deegan~~
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

BID #: PSC-0287-23 **OPEN DATE: 4/20/2021**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM JULY 4, 2021 THROUGH JUNE 23, 2025.

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award by $251,315.00 to Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions with Motorola Solutions, Inc. for replacement accessories of APX6000 portable radios. Period of service will remain the same until October 31, 2024. The revised total award expenditure not-to-exceed $3,249,815.00.

FUNDING SOURCE: 11415.194094.564290.010349.00000000.00000.0000000, to be executed by formal contract amendment #1 (City Contract #70168-23) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Proposal; Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Paul Freeman, Interim Chief of Information Technologies Division/Interim CIO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/27/2023

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SUBJECT: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

BID #: PSC-0287-23 **OPEN DATE: 4/20/2021**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM JULY 4, 2021 THROUGH JUNE 23, 2025.

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback State of Minnesota Sourcewell Contract pursuant to RFP 042021 – Public Safety Communications Technology and Hardware Solutions with Motorola Solutions, Inc. for P25 Radio Site Expansion. Project description is Montgomery P25 site equipment including tower and MSB, project management, engineering, system technologist, factory staging, and local Motorola Services. Period of service will be from date of contract execution through October 31, 2024. The requested total expenditure not-to-exceed $2,998,500.00.

FUNDING SOURCES: 32124.153103.565051.010551.00000000.00000.0000000, to be executed by formal contract through Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Risk Approval; Vendor Quote; Contract

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division/CIO

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/15/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/15/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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