SUBJECT: Two-Way Radio Battery Refresh

BID #: SC-0551-17 **OPEN DATE: 8/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One year from date of award with three (3) one (1) year renewal options

AGENCY: ITD

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

NUMBER OF BIDS INVITED: (32) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) one (1) year renewal options with Holzberg Communications, Inc. for the purchase of Two-Way Portable Radio Batteries. Period of service will be from date of award through September 30, 2019. Total estimated expenditure for FY19 is $49,000.00 with an expenditure amount not to exceed $388,400.00 for the life of the contract.

Funding for this award will be encumbered by the following accounts and executed by purchase order:

AFIT534-05218: $14,000.00
AFIT534RS-05218: $35,000.00

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Ruben Ola
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief, Information Technologies Division

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(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

CITY OF JACKSONVILLE

11/14/18 11:12:40
Procurement Division

November 14, 2018

TO: Gregory Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO Kenneth E. Lathrop

JSP 11/14/18

FROM: Kim Laidler, Radio Communications Manager, ITD KL22

RE: **BID# SC-0551-17 TWO-WAY RADIO BATTERY REFRESH**

The Information Technology Department requests approval to exercise the 1st of (3) three, (1) one year renewal options for the purchase of Two-Way Portable Radio Batteries from date of award through September 30, 2019 for a total annual expenditure of $49,000.00. The expenditure amount not to exceed $388,400.00 for the life of the contract. This procurement authorizes the City of Jacksonville to purchase Motorola batteries or its equivalent for the portable radios in order for the Radio Shop to provide services to Public Safety customers. Terms and conditions have been updated to include the addition of battery part numbers PMNN4486 and PMMN4065A.

Upon approval of the renewal award with vendor Holzberg Communications Inc. in the amount of **$49,000.00** from date of award through September 30, 2019.

Annual Expenditure Cost

Fiscal Year	Estimated Annual Expenditure
FY 2017/2018	**$70,305.00**
FY 2018/2019	**$49,000.00**
Total	**$119,305.00**

ITD Management recommends approval to exercise the 1st of (3) three, (1) one year renewal options for Two-Way radio Battery Refresh **BID #SC-0551-17.**

Period of Coverage: **Date of award thru September 30, 2019**
Total Annual Expenditure for FY2019: **$49,000.00**
Total Maximum Indebtedness: **$388,400.00**
Funding Sources:
AFIT534/05218 - $14,000
AFIT534RS/05218 - $35,000

Your favorable approval of this request is appreciated.

CC: Tom Ossi, Technology Contract and Records Manager, ITD Tom Ossi
CC: John Proctor, Finance Manager, ITD

Attachment: Vendor Concurrence Letter

FINANCE AND ADMINISTRATION DEPARTMENT
1020 Superior Street | Jacksonville, FL 32254 | Phone: 904.255.8499 | Fax: 904.630.8342

"from 2-way to cellular"
HOLZBERG COMMUNICATIONS, INC.

P.O. Box 322 • Totowa, N.J. 07511
Phone: 1-800-654-9550 • 973-389-9600 • Fax: 973-389-9696
E-Mail: holzberg@juno.com • Website: www.holzberg.com

October 26, 2018

Kim Laidler
Radio Communications Manager
City of Jacksonville
1020 Superior Street
Jacksonville, FL 32254

Re: BID SC-0551-17

Dear Kim,

This letter is to inform you that Holzberg Communications, Inc. would like to renew the above referenced bid for 1 year per the attached pricing. Please exercise the renewal immediately by cutting a Purchase Order referencing this bid number so we can avoid any interruptions in the City of Jacksonville's delivery of products. Please send a copy of the Purchase Order to my attention to our corporate headquarters at PO Box 322, Totowa, NJ 07511.

Please feel free to contact me if you require further assistance.

ITEM	DESCRIPTION	EST.QTY	UNIT PRICE	TOTAL PRICE
1	Motorola- RNN4007AR Power Products #LE4007MHXTIS	1	40.00*	40.00
2	Motorola - NTN9857C Power Products #LE9857MHTS	1	41.00*	41.00
3	Motorola- PMNN4487A	1	83.00	83.00
4	Motorola- NNTN8092A	1	72.00	72.00
5	Motorola- PMNN4424AR	1	58.00	58.00
6	Motorola- PMNN4485A	1	70.00	70.00
7	Motorola- PMNN4486 (New battery request)	1	119.00	119.00
8	Motorola- PMMN4065A (New battery request)	1	60.00	60.00
			TOTAL PRICE:	543.00 *

* Please note: Lines 1 & 2: Tariff rate - Please add $5.00/battery. (Not our policy... imposed on us by manufacturer)

Thank you for this opportunity.

Andy Holzberg, President

SUBJECT: Two-Way Radio Battery Refresh

BID #: SC-0551-17 **OPEN DATE: 8/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2018, with three (3) one (1) year renewal options

AGENCY: ITD

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

NUMBER OF BIDS INVITED: (32) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Holzberg Communications, Inc. Period of service is from date of award through September 30, 2018. Total estimated expenditure for FY18 is $95,750.00 with an expenditure amount not to exceed $388,400.00 for the life of the contract.

Funding for this award will be encumbered by the following accounts and executed by purchase order:

AFIT534-05218 - $11,640.00
AFIT534RS-05218 - $28,360.00
AFIT534RS-05215 - $55,750.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief, Information Technologies Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/16/17

Teresa R Eicher OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/16/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Leslie-Burney, Annette

From: Laidler, Kim
Sent: Thursday, November 16, 2017 10:25 AM
To: Leslie-Burney, Annette
Cc: Ossi, Thomas; James, Sabrina; Laidler, Kim
Subject: RE: SC-0551-17 Battery Refresh Award

Annette,

The funding amount may change over the next three years for each funding source.

Listed below is the approved funding for FY2018.

AFIT534-05218: $11,640
AFIT534RS-05218: $28,360
AFIT534RS-05215: $55,750

Total: $95,750

Kim Laidler
Radio Communications Manager| Information Technologies Division
City of Jacksonville |1020 Superior St.| Jacksonville, Florida 32254
O:904.255.8499 | F:904.630.8342 | Email: kiml@coj.net

Proudly serving the Citizens of Jacksonville since 1989

CITY OF JACKSONVILLE

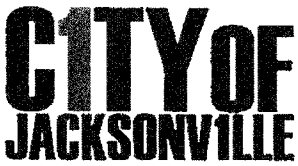
From: Leslie-Burney, Annette
Sent: Tuesday, November 14, 2017 9:04 AM
To: Laidler, Kim
Cc: Ossi, Thomas; James, Sabrina
Subject: SC-0551-17 Battery Refresh Award

Kim, what is the funding breakdown for the accounts listed on the memo?

AFIT534-05218
AFIT534RS-05218
AFIT534RS-05215

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net



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