SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16 **OPEN DATE: 03/23/2016**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Purvis Systems in the amount of $332,387.82 to cover additional equipment and services as described in the attached contract change request. The revised contract expenditure not-to-exceed $2,458,796.29. The period of service to remain unchanged through project completion.

Funding to be encumbered from accounts:
AFIT534-069427 - $178,864.47
AFIT534-069509 - $153,523.35
To be executed by contract (#10400) amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Change Request; Vendor Scope Change; Contract; Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY FLEMING GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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

18/10/18 14:01:34
Procurement Division

October 4, 2018

TO: Greg Pease, Chief of Procurement Division

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

FROM: Michael Turner, PMO Manager, Information Technologies Division Michael Turner

JJ 10/10/18

SUBJECT: Request for Amendment to Award for ESC-0426-16 Fire Station Alerting System (FSAS) Replacement

The Information Technologies Division (ITD), in collaboration with the Fire and Rescue Department (JFRD), requests approval to amend the award to PURVIS Systems for ESC-0426-16 Fire Station Alerting System (FSAS) Replacement for the purposes of increasing the maximum indebtedness as shown in the table below, to accommodate FSAS capabilities for additional Fire Stations, a mobile FSAS kit for emergent requirements, implement elective system features, and additional ancillary devices and their installation. All efforts will improve the City's ability to reduce the risk to life and property. To be executed by formal contract through the Office of General Counsel.

Funding Source	AFITS34 069427	AFITS34 069509	
Description	BF-Computer Equipment	BF-Capital Professional Services	Totals
Current Amount	$1,354,186.17	$772,222.30	$2,126,408.47
Increase Amount	$178,864.47	$153,523.35	$332,387.82
Revised Totals	$1,533,050.64	$925,745.65	$2,458,796.29

Support Documents Attached:

- Justification for Contract Change Request (9/27/2018)
- Quote for Fire Stations 56 and 73 (10/02/2018)
- Quote for Fire Stations 61 and 63 (9/06/2018)
- Quote for Mobile FSAS Kit (9/06/2018)
- Amended Award and Contract 10400 (2/08/2018)

Your favorable consideration of this request is appreciated.

CC: Kurtis Wilson, Fire and Rescue Director
John Proctor, ITD Finance Manager
Bob Hutchens, ITD Senior Project Manager
Tom Ossi, ITD Technology Contract and Records Manager

Justification for Contract Change Request

ESC-0426-16 Fire Station Alerting System (FSAS) Replacement

SUMMARY: ***Request an increase to the maximum indebtedness for the PURVIS contract from $2,126,408.47 by $332,387.82, for a revised max not-to-exceed amount of $2,458,769.29.***

BACKGROUND: PURVIS proposal from 30 March 2016 was based on the relevant RFP at that time. Since then, JRFD has grown with more equipment (apparatuses), personnel, has moved some apparatuses (engines; hazmat; ladder trucks; rescue units; etc.) to different Fire Stations, and so on. JFRD is updating its assessment of each Fire Station's requirements for the various FSAS-related devices (control units; touch screens; network switches; message board flat screens; remote Ack buttons; radios/antennas; printers; etc.). Summary of the changes:

1. **Net change of one Additional Green Remote Acknowledgement Button:** $30.27 Hardware; $621.00 Installation. **Total: $651.27.**

2. **Fire Station 56** added back to the scope (after it had been removed): PURVIS provided quote:
    a. FS 56 hardware: $21,335.70
    b. FS 56 software: $1,658.70
    c. FS 56 installation: $8,985.05
    d. **TOTAL: $31,979.45**

3. **Fire Station 73** added to the scope: PURVIS provided quote:
    a. FS 73 hardware: $22,208.49
    b. FS 73 software: $1,658.70
    c. FS 73 installation: $13,227.30
    d. **TOTAL: $37,094.49**

4. **Fire Stations 56 & 73 & Additional Ack Button - Shipping: $350.00**

5. **Fire Stations 61 & 63** added back to the scope (after they both had been removed): JFRD's requirement is for "*permanent*" installations vice the Mobile Kit option for these Stations which will begin operating from temporary locations as early as January 2019. Then (*eventually*; no timeline available) it will require relocating the FSAS-related systems/equipment from the temporary facilities to the new facilities; which will be handled separately. PURVIS's quote for these two stations in the temporary facilities:
    a. Hardware: $41,648.02
    b. Software: $3,420.00
    c. Installation: $14,860.00
    d. **TOTAL: $59,928.02**

6. **Fire Stations 61 & 63 - Shipping: $900.00**

7. **Text-to-Speech:** this capability is a feature JFRD is considering, pending the costs of the other requirements growth, etc. PURVIS provided a rough order of magnitude cost of **~$25k** ($10k for hardware/software, and $15k for installation).

8. **Mobile FSAS Kit**: To be best prepared for emergent requirements or emergency situations, having a Mobile Kit on-hand would be invaluable. PURVIS quote for a Mobile FSAS Kit - Hardware/Software/shipping cost: **$26,056.35.**

9. **DM Console**: JFRD requires a second Dispatch Management (DM) Console for use in its 911 Dispatch Center, to improve operational efficiency and effectiveness, and to mitigate any outage. Hardware/Software cost: $3,000; no installation costs, as JFRD will install the device like it did the first DM Console. Total: **$3,000.00.**

Summary of items 1-9:

	Professional Services	Hardware / Software	TOTALS
Ack Button	$621.00	$30.27	$651.27
Fire Station 56	$8,985.05	$21,335.70	
		$1,658.70	$31,979.45
Fire Station 73	$13,227.30	$22,208.49	
		$1,658.70	$37,094.49
shipping		$350.00	$350.00
Fire Station 61	$7,430.00	$20,824.01	
		$1,710.00	$29,964.01
Fire Station 63	$7,430.00	$20,824.01	
		$1,710.00	$29,964.01
shipping		$900.00	$900.00
Text-to-speech	$15,000.00	$10,000.00	$25,000.00
Mobile Kit	$1,500.00	$24,206.35	$25,706.35
shipping	0	$350.00	$350.00
DM Console	0	$3,000.00	$3,000.00
TOTALS	**$54,193.35**	**$130,766.23**	**$184,959.58**

10. **Increased Device Quantities:**

The device quantity growth cost estimate is: ~$125k ($26k hardware; $99k installation), based on 35 stations each requiring one additional device of each type listed in Form B of the original award; and associated accessories and peripherals components.

Component	Hardware Cost	Installation Cost	Limits
Display Panel	$261.90	$818	<100', same floor, no bay crossing, no J-hooks, no demo work
Remote Acknowledge Button	$30.27	$621	<100', same floor, no bay crossing, no J-hooks, no demo work
Surge Protector	$117.19	$146	same style as specified
External Speaker	$122.69	$653	<100', same floor, no bay crossing, no J-hooks, no demo work
Printer Interface	$161.69	$300	same room, <20', cable by others, no J-hooks/wiremold/conduit
Radio Interface	$42.26	$300	same room, <20', cable by others, no J-hooks/wiremold/conduit

Estimates:						
	HW	**Installation**	**Quantities**	**HW Totals**	**Installation Totals**	**Totals:**
Display Panel	$261.90	$818	35	$9,166.50	$28,630	$37,796.50
Remote Acknowledge Button	$30.27	$621	35	$1,059.45	$21,735	$22,794.45
Surge Protector	$117.19	$146	35	$4,101.65	$5,110	$9,211.65
External Speaker	$122.69	$653	35	$4,294.15	$22,855	$27,149.15
Printer Interface	$161.69	$300	35	$5,659.15	$10,500	$16,159.15
Radio Interface	$42.26	$300	35	$1,479.10	$10,500	$11,979.10
			Grand Total:	**$25,760.00**	**$99,330**	**$125,090.00**

11. **Spares**: another requirement for the PURVIS contract is spare hardware … we used 1.5% of the hardware costs ($1,489,216.30, including both the new requirements and the original award) based on experience. That total is: **$22,338.24.**

So, grand totals for the PURVIS contract increases are:

	Hardware	Software	Installation	Totals
Additional Green Remote Acknowledgement Button	$30.27	$0.00	$621.00	$651.27
Fire Station 56	$21,335.70	$1,658.70	$8,985.05	$31,979.45
Fire Station 73	$22,208.49	$1,658.70	$13,227.30	$37,094.49
Shipping	$350.00	$0.00	$0.00	$350.00

Fire Station 61	$20,824.01	$1,710.00	$7,430.00	$29,964.01
Fire Station 63	$20,824.01	$1,710.00	$7,430.00	$29,964.01
Shipping	$900.00	$0.00	$0.00	$900.00
Text-To-Speech	$0.00	$10,000.00	$15,000.00	$25,000.00
Mobile FSAS Kit	$22,547.65	$1,658.70	$1,500.00	$25,706.35
Shipping	$350.00	$0.00	$0.00	$350.00
Additional DM Console	$1,500.00	$1,500.00	$0.00	$3,000.00
Sub-totals:	**$110,870.13**	**$19,896.10**	**$54,193.35**	**$184,959.58**
Additional devices	$25,760.00	$0.00	$99,330.00	$125,090.00
Spares (1.5% of HW)	$22,338.24	$0.00	$0.00	$22,338.24
Totals:	**$158,968.37**	**$19,896.10**	**$153,523.35**	**$332,387.82**
	$178,864.47			

	Current Funding Appropriation Remaining		
	AFIT 534-0069427 Hardware/Software	AFIT 534-069509 Professional Services	TOTAL
Available:	$347,505.69	$5,411.46	$352,917.15
New Need:	$178,864.47	$153,523.35	**$332,387.82**
Remaining:	$168,641.22	($148,111.89)	$20,529.33
Final Remaining	$20,529.33	$0.00	$20,529.33

Updated amounts:

Funding Source	**AFIT534 069427**	**AFIT534 069509**	
Description	**BF-Computer Equipment**	**BF-Capital Professional Services**	**Totals**
Current Amount	$1,354,186.17	$772,222.30	$2,126,408.47
Increase Amount	$178,864.47	$153,523.35	$332,387.82
Revised Totals	**$1,533,050.64**	**$925,745.65**	**$2,458,796.29**

PURVIS SYSTEMS
INCORPORATED
88 Silva Lane, Middletown, RI 02842 (401) 849-4750

PURVIS FSAS Change Order Request

Hardware Change for the City of Jacksonville

PO 8A05519

October 2, 2018

Change Item:

The City of Jacksonville has requested that PURVIS modify the quantity of the delivered and installed Chief's Acknowledgment Button in Fire Stations 26, 28, 32, 52, and 54. Additionally, the City of Jacksonville would like to add the PURVIS Fire Station Alerting System (FSAS) to Fire Stations 56 and 73.

Scope of Change:

1. Fire Station 26: Add one (1) Green Remote Acknowledgment Button (Chief) {Part # 315-280002-131-G}
2. Fire Station 28: Remove one (1) Green Remote Acknowledgment Button (Chief) {Part # 315-280002-131-G}
3. Fire Station 32: Add one (1) Green Remote Acknowledgment Button (Chief) {Part # 315-280002-131-G}
4. Fire Station 52: Remove one (1) Green Remote Acknowledgment Button (Chief) {Part # 315-280002-131-G}
5. Fire Station 54: Add one (1) Green Remote Acknowledgment Buttons (Chief) {Part # 315-280002-131-G}
6. Fire Station 56, add the following:
    a. One (1) Station Control Unit {Part # 315-030004-131-NN}
    b. One (1) Remote Touch Screen {Part # 315-250005-131}
    c. One (1) USB to Ethernet Adapter {Part # 315-250200-131}
    d. One (1) VGA Extender(TX/RX) {Part # 315-250300-131}
    e. One (1) Vesa Mount for VGA Extenders {Part # 315-250101-131}
    f. Two (2) 24 port Network Switches {Part # 315-290001-131}
    g. Five (5) 24" Message Boards {Part # 315-190000-131-24}
    h. Five (5) Message Board HDMI Video Receivers {Part # 315-190400-131}
    i. Six (6) Wall Mounting Brackets {Part # 315-190302-131}
    j. One (1) Green Remote Acknowledgment Button {Part # 315-280002-131-G}
    k. One (1) Rip and Run Thermal Printer {Part # 315-170101-131}
    l. One (1) 2.4 Mil Thermal Printer Paper Case (6 rolls/case) {Part # 315-170201-131}
    m. One (1) Radio to SCU Interface Cable {Part # 315-520000-131}
    n. One (1) Surge Suppressors {Part # 315-460001-131}
    o. One (1) Text-to-Speech (TTS) Voice Module Software Licenses {Part # 315-010110-120}
    p. One (1) Station Control Unit FSAS Software License {Part # 315-038000-120}
7. Fire Station 73, add the following:
    a. One (1) Station Control Unit {Part # 315-030004-131-NN}

b. One (1) Remote Touch Screen {Part # 315-250005-131}
c. One (1) USB to Ethernet Adapter {Part # 315-250200-131}
d. One (1) VGA Extender(TX/RX) {Part # 315-250300-131}
e. One (1) Vesa Mount for VGA Extenders {Part # 315-250101-131}
f. Two (2) 24 port Network Switches {Part # 315-290001-131}
g. Eight (8) 24" Message Boards {Part # 315-190000-131-24}
h. Eight (8) Message Board HDMI Video Receivers {Part # 315-190400-131}
i. Nine (9) Wall Mounting Brackets {Part # 315-190302-131}
j. One (1) Green Remote Acknowledgment Button {Part # 315-280002-131-G}
k. One (1) Rip and Run Thermal Printer {Part # 315-170101-131}
l. One (1) 2.4 Mil Thermal Printer Paper Case (6 rolls/case) {Part # 315-170201-131}
m. One (1) Radio to SCU Interface Cable {Part # 315-520000-131}
n. One (1) Surge Suppressors {Part # 315-460001-131}
o. One (1) Text-to-Speech (TTS) Voice Module Software Licenses {Part # 315-010110-120}
p. One (1) Station Control Unit FSAS Software License {Part # 315-038000-120}

Cost Detail:

Total Change Order Cost Impact: $70,075.21

1. Additional Green Remote Acknowledgment Button hardware: **Change Order cost increase of $30.27**
2. Additional Green Remote Acknowledgment Button installation: **Change Order cost increase of $621.00**
3. Fire Station 56 hardware: **Change Order cost increase of $21,335.70**
4. Fire Station 56 software: **Change Order cost increase of $1,658.70**
5. Fire Station 56 installation: **Change Order cost increase of $8,985.05**
6. Fire Station 73 hardware: **Change Order cost increase of $22,208.49**
7. Fire Station 73 software: **Change Order cost increase of $1,658.70**
8. Fire Station 73 installation: **Change Order cost increase of $13,227.30**
9. Shipping: **Change Order cost increase of $350.00**

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this Change Order will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement with the City.

This quote is valid for 60 days.

PURVIS SYSTEMS
INCORPORATED
88 Silva Lane, Middletown, RI 02842 (401) 849-4750

PURVIS FSAS Change Order Request Quote PC2019-31

Hardware Change for the City of Jacksonville Stations 61 & 63

PO 8A05519

September 6, 2018

Change Item:

The City of Jacksonville has requested that PURVIS add PURVIS Fire Station Alerting System (FSAS) components to temporary locations for Fire Stations 61 and 63 while the existing two stations are remodeled. The effort to relocate the PURVIS FSAS components from the temporary locations to the remodeled stations 61 & 63 will be identified in separate quote.

Scope of Change:

1. Fire Station 61: Add one (1) Station Control Unit (SCU), one (1) Remote Touch Screen (RTS), one (1) USB to Ethernet Adapter (up to 150'), one (1) VGA Extenders(TX/RX), one (1) Vesa Mount for VGA Extender, two (2) 24 port Network Switches, (1) 27" Message Board, two (2) Wall Mounting Brackets, one (1) Green Remote Acknowledgment Button, one (1) Printer, one (1) Radio to SCU Interface Cable, one (1) Surge Suppressor, one (1) Text-to-Speech (TTS) Voice Module Software License, and one (1) Station Control Unit FSAS Software License.

2. Fire Station 63: Add one (1) Station Control Unit (SCU), one (1) Remote Touch Screen (RTS), one (1) USB to Ethernet Adapter (up to 150'), one (1) VGA Extenders(TX/RX), one (1) Vesa Mount for VGA Extender, two (2) 24 port Network Switches, (1) 27" Message Board, two (2) Wall Mounting Brackets, one (1) Green Remote Acknowledgment Button, one (1) Printer, one (1) Radio to SCU Interface Cable, one (1) Surge Suppressor, one (1) Text-to-Speech (TTS) Voice Module Software License, and one (1) Station Control Unit FSAS Software License.

Assumptions:

1. The City of Jacksonville (COJ) will provide any required 120 VAC power.

2. COJ will procure and install the following:
   a. Amplifier
   b. Audio Speakers
   c. Station Radio
   d. Equipment Rack
   e. Uninterruptible Power Supply

Cost Detail:

This Change Order Cost: $60,828.02

1. Add the following:
   a. Two (2) Station Control Units {Part # 315-030004-131-NN}: Unit cost $17,000, cost increase of $34,000.00
   b. Two (2) Remote Touch Screens {Part # 315-250005-131}: Unit cost $570.13, cost increase of $1,140.26
   c. Two (2) USB to Ethernet Adapters {Part # 315-250200-131}: Unit cost $22.38, cost increase of $44.76

d. Two (2) VGA Extenders(TX/RX) {Part # 315-250300-131}: Unit cost $331.81, cost increase of $663.62
e. Two (2) Vesa Mount for VGA Extenders {Part # 315-250101-131}: Unit cost $46.08, cost increase of $92.16
f. Four (4) 24 port Network Switches {Part # 315-290001-131}: Unit cost $730.00, cost increase of $2,920.00
g. Two (2) 27" Message Boards {Part # 315-190000-131-27}: Unit cost $265.00, cost increase of $530.00.
h. Two (2) Message Board HDMI Video Receivers {Part # 315-190400-131}: Unit cost $100.00, cost increase of $200.00.
i. Four (4) Wall Mounting Brackets {Part # 315-190302-131}: Unit cost $14.48, cost increase of $57.92
j. Two (2) Green Remote Acknowledgment Buttons {Part # 315-280002-131-R}: Unit cost $30.27, Cost increase of $60.54
k. Two (2) Rip and Run Thermal Printers {Part # 315-280002-131-R}: Unit cost $695.00, cost increase of $1,390.00
l. Two (2) 2.4 Mil Thermal Printer Paper Case (6 rolls/case) {Part # 315-170201-131}: Unit cost $110.00, cost increase of $220.00.
m. Two (2) Radio to SCU Interface Cables {Part # 315-520000-131}: Unit cost $43.57, cost increase of $87.14
n. Two (2) Surge Suppressors {Part # 315-460001-131}: Unit cost $120.81, cost increase of $241.62
o. Two (2) Text-to-Speech (TTS) Voice Module Software Licenses {Part # 315-010110-120}: Unit cost $1,410.00, cost increase of $2,820.00
p. Two (2) Station Control Unit FSAS Software Licenses {Part # 315-038000-120}: Unit cost $300.00, cost increase of $600.00.

Cost increase of **$45,068.02**

2. Installation costs: **$14,860**

3. Shipping costs: **$900.00**

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this Change Order will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement with the City.

This quote is valid for 60 days.

PURVIS PRICE QUOTATION - City of Jacksonville

PURVIS SYSTEMS INCORPORATED

Tax ID #: 11-2299301

Date: September 6, 2018
Quote #: PC2019-14R1

Agency: City of Jacksonville
Address: 214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
Agency POC: Bob Hutchens
Phone #: 904-255-8024

88 Silva Ln
Middletown, RI 02842
Sales: R. Foster 401-619-2469
Contracts: M Craft 401-845-8401

Task:

Assemble and provide the PURVIS Fire Station Alerting System components for a Mobile Fire Station Alerting System (FSAS) for the City of Jacksonville. The hardware and software components identified below represent one Mobile FSAS:

Hardware/Software Item	PURVIS Part #	Qty
Station Control Unit (SCU)	315-030004-131-NN	1
16 Port Unmanaged Network Switch	315-290002-131	1
Wall Speaker, 8" (Self-Amp)	315-120301-131	1
Speaker (Self Amp), 1 Gang, Decora	315-490000-131	1
1U Speaker Rack Mount Panel	315-490100-131	1
Rip and Run Thermal Printer	315-170101-131	1
2.4 Mil Thermal Printer Paper Case (6 rolls/case)	315-170201-131	1
Message Board - 24" Monitor	315-190000-131-24	1
Message Board HDMI Video Receiver	315-190400-131	1
Power Strip - Rack Mount	315-010500-131	1
19" Portable Rack Enclosure, 7U	315-470101-131	1
19" Vented Sliding Shelf, 1U	315-470202-131	1
19" Rack Mount LCD KVM	315-470201-131	1
19" Rack Mount LCD Monitor	315-470200-131	1
Text-to-Speech (TTS) Voice Module Software License (Perpetual)	315-990400-120	1
Station Control Unit (SCU) FSAS Software License (Perpetual)	315-990300-120	1

FIXED PRICE:

Description	Price
Portable System Hardware	$22,547.65
Portable System Software	$1,658.70
Portable System Configuration, Production and Testing	$1,500.00
Freight/Shipping & Handling	$350.00
1 Year Warranty & Maintenance	Included
GRAND TOTAL	**$26,056.35**

PAYMENT TERMS: Net 30

VALIDITY: This FFP Quote is valid for 60 days

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement with the City.

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

10400

SERVICES CONTRACT

BETWEEN
THE CITY OF JACKSONVILLE
AND
PURVIS SYSTEMS INCORPORATED
FOR
FIRE STATION ALERTING SYSTEM REPLACEMENT

THIS CONTRACT, made and entered into this 8 day of ~~January~~ Feb., 2018 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE** (the "CITY"), a municipal corporation existing under the Constitution and the laws of the State of Florida, and **PURVIS SYSTEMS INCORPORATED** (the "CONTRACTOR"), a New York corporation authorized to transact business in Florida and with its principal offices at 88 Silva Lane, Middletown, Rhode Island 02842.

WHEREAS, the CITY issued a Request for Proposal No. BID#ESC-0426-16, as amended by Addendum No. One (1) dated March 8, 2016, Addendum No. Two (2) dated March 15, 2016 and Addendum No. 3 dated March 18, 2016, all of which are on file with the CITY (the "RFP"), for certain services described in the RFP (the "Services"); and

WHEREAS, based on CONTRACTOR'S response to the RFP dated March 30, 2016 which is on file with the CITY (the "Response"), the CITY has negotiated and awarded this Contract to CONTRACTOR as authorized in an amended Award approved by the CITY's Competitive Sealed Proposal Evaluation Committee and the Mayor on November 17, 2016;

WHEREAS, the CITY's General Governmental Awards Committee and Mayor approved the purchase from, and installation by, CONTRACTOR of certain printers (the "Printers") to be used by CITY in connection with the Services pursuant to a Proprietary Award dated December 15, 2016 (BID #SP-0374-17);

WHEREAS, the CITY's General Governmental Awards Committee and Mayor approved the purchase from, and installation by, CONTRACTOR of certain monitors (the "Monitors") to be used by CITY in connection with the Services pursuant to a Proprietary Award dated December 15, 2016 (BID #SP-0373-17);

NOW THEREFORE, in consideration of the premises and the mutual covenants contained below, the parties agree as follows:

1. Performance of Services. CONTRACTOR shall perform the Services as specified in the RFP and the Response.

2. Compensation. CITY shall compensate CONTRACTOR for the Services, the Printers and the Monitors in accordance with the Payment Milestones set forth in Exhibit A to this Contract once a Deliverable has been Accepted by CITY. Exhibit A to this Contract shall supersede and replace the payment schedule contained in 13(1) of Section 5 of the RFP and shall supersede any provision to the contrary in a Price Quotation provided by CONTRACTOR to the CITY for the Printers or the Monitors or in any Purchase Order issued by the CITY in connection with the Printers or the Monitors. For purposes of this Contract:

(a) The term "Acceptance" shall mean written notice by CITY's Project Manager to CONTRACTOR's Project Manager that a Deliverable has been completed to CITY's satisfaction.

Acceptance does not in any way limit CITY's rights under this Contract or applicable laws, rules and regulations.

(b) The term "Deliverable" shall mean each deliverable set forth in Exhibit A to this Contract, and any additional deliverables identified and documented in this Contract, and includes all work product, supporting documentation and other services that CONTRACTOR is required to, or otherwise does, deliver to CITY in connection with that deliverable.

(c) CITY's Project Manager will make the determination when a Deliverable is completed and there is Acceptance by CITY. Acceptance will be made by CITY only in writing, and after adequate time to ensure a Deliverable has been delivered in accordance with the Contract. CITY will reject any Deliverable that is not in accordance with the Contract, and shall not be deemed to have Accepted any Deliverable until CITY has had a reasonable time to test the Deliverable following delivery or, if later, within a reasonable time after any deficiency in the Deliverable has become apparent. CITY may partially accept a Deliverable. If CITY elects to accept nonconforming Deliverables, CITY may in addition to other remedies, be entitled to deduct a reasonable amount from payments otherwise due to CONTRACTOR as compensation for the nonconformity. Any Acceptance by CITY, even if nonconditional, shall not be deemed a waiver, or settlement or Acceptance of any nonconforming Deliverable.

(d) The following Acceptance procedure will be used for each Deliverable:

Once CONTRACTOR's Project Manager presents a Deliverable as completed to CITY, which will be in the form of an Acceptance letter for a Deliverable corresponding to a milestone payment, CITY will have ten (10) business days (or such other time period, as is agreed upon in writing in advance by CITY and CONTRACTOR, which may be provided via email) to inspect and test such Deliverable (the "Testing Period") to ensure that it conforms to the Contract, including all specifications and requirements contained in the RFP and any test plan agreed upon between CITY and CONTRACTOR. CITY will either (i) Accept the Deliverable; or (ii) provide written notice to CONTRACTOR stating how the Deliverable does not conform to the Contract (the "Non-Acceptance Notice").

Upon receipt of the Non-Acceptance Notice, CONTRACTOR, at CONTRACTOR's sole cost and expense, shall as promptly as commercially reasonable and without delay, and in any case within ten (10) business days (or such other time period as is agreed upon in writing in advance by CITY and CONTRACTOR, which may be provided via email), correct the non-conformances specified in the Non-Acceptance Notice and redeliver the Deliverable to CITY.

The parties shall repeat the process set forth in the immediately preceding two paragraphs until the Deliverable has been Accepted; provided, however, if CONTRACTOR: (i) fails to re-deliver any Deliverable within the time period specified, or (ii) fails more than twice to remedy a non-conformity, CITY will have the right, at CITY's option, to: (w) provide CONTRACTOR with an additional cure period; (x) accept the Deliverable as nonconforming, in which case payments otherwise due to the CONTRACTOR will be reduced equitably to reflect the value of the Deliverable as received relative to the value of the Deliverable had it conformed to the specifications and requirements set forth in the Contract; (y) reject the Deliverable, in which case payments otherwise due to the CONTRACTOR will be reduced equitably to reflect the value of the Deliverable as received relative to the value of the Deliverable had it conformed to the specifications and requirements set forth in the Contract; or, if the Deliverable is material to CITY's operations, (z) treat such failure as a material breach that is incapable of cure and terminate the appropriate Contract.

Notwithstanding CITY's Acceptance of any Deliverable, upon delivery of any associated Deliverable or the final completed Deliverable, CITY shall have the right to perform additional tests on each previously accepted Deliverable to ensure full integration and compatibility with all other Deliverables. CITY shall perform such testing, and CONTRACTOR shall correct any nonconformities, in accordance with the procedures set forth in this Section, as though each such Deliverable was delivered on the date of delivery of the associated or final Deliverable.

3. Maximum Indebtedness. As required by Section 106.431, Ordinance Code, the CITY's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not-to-exceed Two Million One Hundred Twenty-Six Thousand Four Hundred Eight and Forty-seven/100 Dollars ($2,126,408.47).

4. Term. The term of this Contract shall commence on the Effective Date and shall be in force through completion of the Services, Acceptance and final payment, including resolution of all disputes, claims, or suits, if any. Certain provisions of this Contract may extend past termination including, but not limited to, the warranty, maintenance, service and indemnification provisions contained in the RFP, the Response and this Contract. This Contract, after the initial year, shall be contingent upon the existence of lawfully appropriated funds for each subsequent year of the Contract.

5. Software Development Contract. Concurrently with the execution of this Agreement, CITY and CONTRACTOR are entering into a Software Development Contract (the "Software Contract") of even date herewith for the development of customized software to interface data between the CITY's existing Motorola CAD system and the fire alerting system which is the subject of this Contract. The CITY's obligations under this Contract are subject to the Acceptance by the CITY of the Software (as the terms Acceptance and Software are defined in the Software Contract). This Contract shall terminate upon the termination of the Software Contract for any reason.

6. Data Security Requirements. In performing the Services under this Contract, CONTRACTOR may access to certain personal information as well as other confidential information including confidential business information of the CITY, and must safeguard such information in accordance with the requirements set forth in Exhibit B to this Contract.

7. License. CONTRACTOR grants to the CITY an irrevocable, non-exclusive, fully paid-up perpetual license to the software required to operate CONTRACTOR'S fire station alerting system as described in the RFP and the Response (the "License") for the limited purpose of the operation and maintenance of the CITY's Fire Station Alerting System. CITY's rights in the License shall be in addition to any other intellectual property rights granted to CITY under the terms of the RFP. The rights of CITY under this Section 7 shall not be limited or reduced by the provisions of the License Agreement (as defined in Section 13 of this Contract).

8. City Dependencies/Responsibilities. Section 4 of the Response contains references to certain "project dependencies on the City of Jacksonville" and "City Dependencies/Responsibilities" and the Project Assumptions attachment to the Response contains a section titled "City of Jacksonville's Role" (collectively, the "City Responsibilities"). CONTRACTOR acknowledges and agrees that none of the City Responsibilities shall be binding upon CITY, and none of CONTRACTOR's obligations under this Contract shall be contingent upon CITY performing any such City Dependencies in a timely manner. CITY shall cooperate and provide reasonable assistance to CONTRACTOR as may be necessary for CONTRACTOR to perform the Services. If the CITY fails to provide reasonable assistance to the CONTRACTOR as described in the City Responsibilities, CONTRACTOR's obligations under this Contract will be adjusted accordingly.

9. Title and Risk of Loss. Ownership, risks of damage to or loss of all equipment shall pass to CITY upon Acceptance. CONTRACTOR shall assume all risk of loss or damage while items are in transit and/or in CONTRACTOR's custody until such time that CITY issues written notice of Acceptance. CITY's receipt or delivery of any equipment or other materials will not constitute CITY's Acceptance of the Services and will not constitute a waiver by CITY of any right, claim or remedy. In the event of loss or damage to any equipment, CONTRACTOR shall bear all costs associated with any loss or damage until Acceptance by CITY.

10. Limitation of Liability. Section III(3), Limitation of Liability, of the Warranty, Maintenance and Service Agreement (as defined in Section 13 of this Contract) and Section 9 of the License Agreement (as defined in Section 13 of this Contract) shall be deleted in their entirety and shall not apply to the obligations of the parties under this Contract.

11. IP Indemnity. CONTRACTOR's indemnification obligations for intellectual property liability contained in Section 3.20 of the RFP shall not be limited or reduced by the provisions of Section III(1) of the Warranty, Maintenance and Service Agreement (as defined in Section 13 of this Contract) or any provision contained in the License Agreement (as defined in Section 13 of this Contract).

12. Confidentiality. CONTRACTOR acknowledges and agrees that City is subject to the requirements of Article 1, Section 24, Florida Constitution and Section 119.011, Florida Statutes and related laws ("Florida's Public Records Laws"). All references in the Response and the License Agreement (as defined in Section 13 of this Contract) to confidentiality or non-disclosure shall not apply to this Contract to the extent of any inconsistency with Florida's Public Records Laws.

13. Contract Documents. This Contract consists of the following documents which are hereby incorporated as if fully set forth herein and which, in case of conflict, shall have priority in the order listed:

- This document, as modified by any subsequent signed amendments
- Any amendments to the RFP
- The RFP as originally issued
- Any Purchase Order issued by CITY under the Contract
- The Response, provided that any terms in the Response that are prohibited under the RFP shall not be included in this Contract
- End-User License Agreement attached to this Contract as Exhibit C (the "License Agreement")
- Warranty, Maintenance and Service Agreement attached to this Contract as Exhibit D (the "Warranty, Maintenance and Service Agreement")

14. Notices. All notices under this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

As to the CITY:
City of Jacksonville
Information Technology Division
214 North Hogan Street
Jacksonville, Florida 32202
Attention: Tom Ossi, Certified Contracts and License Manager

As to the CONTRACTOR:
Purvis Systems Incorporated
88 Silva Lane
Middletown, Rhode Island 02842
Attention: Michelle Craft, Contracts Manager

15. Project Managers. Each Party will designate a Project Manager during the term of this Contract whose responsibility shall be to oversee the Party's performance of its duties and obligations pursuant to the terms of this Contract. As of the Effective Date, CITY'S Project Manager is Michelle Harrell, MichHarrell@coj.net, 904-255-8058 and the CONTRACTOR'S Project Manager is Art Ladd, aladd@intmgmtsol.com. Each Party shall provide prompt written notice to the other Party of any changes to the Party's Project Manager or his or her contact information; provided, such changes shall not be deemed Contract amendments and may be provided via email.

16. Termination. The second paragraph of Section 5 of the License Agreement shall be deleted in its entirety and of no force or effect.

17. Warranty and Remedies. Section 6 of the License Agreement shall not in any way limit or reduce the rights of CITY under the RFP.

18. Laws Governing. The last sentence of Section 17 of the License Agreement shall be deleted in its entirety and Section 3.46 of the RFP shall control the governing laws with respect to this Contract and all of the Contract documents listed in Section 13 of this Contract.

19. Entire Agreement. This Contract constitutes the entire agreement between the parties hereto for the Services to be performed and furnished by the CONTRACTOR. No statement, representation, writing, understanding, agreement, course of action or course of conduct, made by either party or any representative of either party, which is not expressed herein shall be binding. CONTRACTOR may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to the CITY (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. CONTRACTOR acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party. Section 19 of the License Agreement shall be deleted in its entirety and of no force or effect.

20. Amendments. All changes to, additions to, modifications of, or amendment to this Contract, or any of the terms, provisions and conditions hereof, shall be binding only when in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

21. Counterparts. This Contract, and all amendments thereto, may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

[Signature page follows immediately.]

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year first above written.

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry
Mayor

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

In accordance with the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and ~~un-~~unpounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid.

_____
Director of Finance
CITY Contract Number: 10400-04

Form Approved:

_____
Office of General Counsel

WITNESS:

By _____
Signature

Michelle Freitas
Type/Print Name

Vice President, Finance
Title

PURVIS SYSTEMS INCORPORATED

By _____
Signature

Michelle Craft
Type/Print Name

Contracts Manager
Title

SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0423-16 OPEN DATE: 03/23/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 11/03/2016 to increase the maximum indebtedness to match the pricing submitted by Purvis Systems, total expenditure not-to-exceed $2,126,408.47. Period of service to remain unchanged from executed contract through project completion.

Funding to be encumbered from accounts:
AFIT534-069427 - $1,354,186.17
AFIT534-069509 - $772,222.30
To be executed by Formal Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Scoring Sheet; Evaluation Matrix; Scope of Services; Pricing Sheet; Previous Awards

BUYER: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11-17-16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/17/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16 OPEN DATE: 03/23/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: Highest Scoring Bidder Based On Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval was granted on 9/8/2016 to enter into negotiations with the highest scoring vendor, Purvis Systems. Negotiations concluded on October 27, 2016. Recommend approval of award to Purvis Systems, for the Fire Station Alerting System Replacement. Period of service from executed contract through project completion. Total expenditure not-to-exceed $2,098,608.47.

Funding to be encumbered from accounts:
AFIT534-069427 - $1,354,186.17
AFIT534-069509 - $744,422.30
To be executed by Formal Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Scoring Sheet; Evaluation Matrix; Scope of Services; Pricing Sheets; Previous Awards

BUYER: CHELSEY RENFROE

RESPECTFULLY SUBMITTED For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11-3-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/03/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16 OPEN DATE: 03/23/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: To The Highest Scoring Bidder Based On The Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
On March 30, 2016, the City of Jacksonville, Procurement Division received three (3) valid bid responses for ESC-0426-16 Fire Station Alerting System Replacement. The Evaluation Committee that consisted of both members from Information Technologies Division and Fire/Rescue Department has completed the bid response reviews, evaluation and vendor demo/interviews:

VENDOR	EVALUATION SCORE	DEMO/INTERVIEW SCORE	AVERAGE OF COMBINED SCORE
Jacksonville Sound and Communications System	126.24	88.4	107.32
Motorola Solutions, Inc.	120.42	92.9	106.66
Purvis Systems	126.52	112.6	119.61

Recommend approval to move forward with the contract negotiations with the highest scoring vendor, Purvis Systems.

ATTACHMENTS: Recommendation Memo; All Tabulation Sheets; Evaluation Matrix; Scoring Sheet

BUYER: KATHY MASWORTHY

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/8/16

OTHER:

SIGNATURE OF AWARDING AUTHORITY DATE 9/20/16

SUBJECT: Fire Station Alerting System Replacement (CSPEC)

BID #: ESC-0426-16

OPEN DATE: 03/23/2016

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Information Technologies Division

BASIS OF AWARD: To the Highest Scoring Bidder Based On the Evaluation Criteria

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Three responses were received for subject bid on March 30, 2016. Pursuant to the bid specifications, recommend approval to schedule and conduct interviews/demonstrations with the three proposers as follows:

- Jacksonville Sound & communication Systems
- Motorola Solutions, Inc.
- Purvis Systems

The demonstrations will be scored in accordance with Attachment L Demonstration Evaluation Criteria and results will be brought back forth to the committee for a recommendation of award to the respondent receiving the highest combined score for both the technical proposal and demonstration.

ATTACHMENTS: Recommendation Memo; Tabulation; Evaluation Matrix; Scoring Sheet

BUYER: KATHY NASWORTHY

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief Information Officer, Information Technologies Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 5/12/16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED

OTHER

QWS3270X 10/12/2018 7:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/12/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 7:44 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : AFIT534 RADIO COMMUNICATIONS-COJ
SUBOBJECT : 069427 DM-COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	347,506.00	347,506.00	347,506.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	2,078.05	2,078.05	2,078.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	345,427.95	345,427.95	345,427.95

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

QWS3270X 10/12/2018 7:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/12/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 7:44 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : AFIT534 RADIO COMMUNICATIONS-COJ
SUBOBJECT : 069509 DM-CAPITAL PROFESSIONAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	5,411.00	5,411.00	5,411.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	5,411.00	5,411.00	5,411.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND