SINGLE SOURCE AWARD **BID # SP-0412-14**

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2018 through date of award.

Recommend approval of award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments for the sixth (6) year of a ten (10) year contract with the City of Jacksonville, to include Change Order 1 and 2 that reduces rates and equipment and provides credits. Period of service is from date of award through September 30, 2019. Total annual estimated expenditure in the amount of $497,301.00, for total contract expenditure not-to-exceed $3,033,101.00.

Funding Source: AFIT534RM-04662 - To be executed by formal contract amendment through the Office of General Counsel (Contract #7664-10)

Single Source Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 3,033,101.00 Requisition # N/A

Attachments: Recommendation Memo, Vendor Change Orders, Statement of Work, Previous Awards

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

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

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

10/11/18 13:21:41
Procurement Division

October 9, 2018

TO: **Gregory Pease, Chief of Procurement Division**

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

JSP 10/9/18

FROM: **Thomas Ossi, Technology Contract and Records Manager** Thomas Ossi

SUBJECT: **Motorola Astro25 Platform Life Cycle Services Equipment – Proprietary Award SP-0412-14**

ITD Management respectfully submits to the Procurement Division for approval to enter into the sixth (6) year of the ten (10) year SUA II Services Agreement. The Astro25 Platform is an integrated end-to-end solution designed for delivery of mission-critical land mobile radio services for First Coast Radio Systems (FCRS) First Responders, JSO and JFRD, public services departments, and other authorities. The award is to provide software and hardware updates to the system.

SP-0412-14 Motorola Astro25 Platform Life Cycle Services Equipment was originally awarded December 19, 2013 on City Contract # 7664-10 with Motorola Solutions, Inc. The period of service for the sixth year is from October 1, 2018 through September 30, 2019 in the amount of $497,301.00 for a not to exceed expenditure amount of $3,033,101.00. The reduction in the annual amount is for the decommissioning of the NICE call recorder logging equipment at an annual cost savings of $42,856.00. Motorola is adding a required feature the Security Update Service at a cost $31,460.00 annually which equates to an annual saving of $11,396.00. The Security Update Service is a tool that will provide continuous security updates.

The ten year contract term remains the same with the exception of the reduced rates for years six through ten as shown on Change Order No. 1, Change Order No. 1 Exhibit A reflects the removal of the NICE equipment from the service agreement and the addition of the Security Update Services. Change Order No. 2 reflects the removal of the NICE equipment and the credit in the amount of $42,856.00. Upon approval of this award Accounting Division will encumber the annual amount for payment to Motorola Solutions, Inc. Funding Source: AFIT534RM - 04662.

Attachments: Previous Award Bid # SP-0412-14
City Contract 7664-10
Change Order No. 01 & Change Order No. 2

Your favorable consideration of our request is greatly appreciated.

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

MOTOROLA	CHANGE ORDER No. 02

Date:	October 10, 2018
Project Name:	City of Jacksonville, Florida
Customer Name:	City of Jacksonville
Customer Project Mgr:	
Motorola Project Manager:	Allison Laabs
Motorola Account Manager:	Michelle Poole

This change notice reflects the removal of NICE Equipment and services from Service Agreement No. S00001020143

Motorola Contract No.	S00001020143	**Contract Date:**	**December 30, 2013**
Customer Contract No.	7664-10	**Customer No.**	1000052712

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

1. Contract Price Adjustments

Original Contract Value:	$ 5,119,600.00
Previous Change Order amounts for Change Order Change Order No. 01	$ 5,062,620.00
This Change Order:	$ ($42,856.00)
New Contract Value:	$ 5,019,764.00

2. Completion Date Adjustments

Original Completion Date:	December 29, 2023
Current Completion Date prior to this Change Order:	December 29, 2023
New Completion Date:	December 29, 2023

3. Changes in Equipment *(additions, deletions or modifications):* See Exhibit A, attached hereto and fully incorporated herein.

4. Changes in Services *(additions, deletions or modifications):* None.

MOTOROLA	CHANGE ORDER No. 02

5. Schedule Change *(additions, deletions or modifications):*

6. Pricing Changes *(additions, deletions or modifications): Credit to the City of* $42,856.00

7. Customer Responsibilities *(additions, deletions or modifications):* None.

8. Payment Schedule *(additions, deletions or modifications):* None.

9. Change in Contract Terms: Removal of NICE Equipment from the Statement of Work.

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.		**City of Jacksonville:**	
By:	_____	By:	_____
Printed Name:	_____	Printed Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

MOTOROLA SOLUTIONS

Exhibit A

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

Section 1.5 Equipment:

Section 1.5 Changes

Deletions		
1	AIS	
1	NICE Loggers	
2	Replay Stations	

Additions		

Credit Terms: *(describe usage or N/A)*

Credit can be issued via refund (check) to the City of Jacksonville or it can be applied to future purchases/ invoices. If you opt for the refund option, you have 120 days from executed change order to notify your MSI representative (CSM/Allison Laabs). If your MSI representative is not notified within this time-frame, this credit will default as a credit on file in which we will apply to future invoice(s).

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

NA

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

Original		
Year 5	2017 - 2018	504,800

Post Change Order		
Year 5	2017-2018	461,944

MOTOROLA	CHANGE ORDER No.: 01

Date:	October 10, 2018
Project Name:	City of Jacksonville, Florida
Customer Name:	City of Jacksonville
Customer Project Mgr:	
Motorola Project Manager:	Allison Laabs
Motorola Account Manager:	Michelle Poole

This change notice reflects the removal of NICE Equipment and services from Service Agreement No. S00001020143, and the addition of SUS.

Motorola Contract No.	S00001020143	**Contract Date:**	**December 30, 2013**
Customer Contract No.	7664-10	**Customer No.**	1000052712

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

1. Contract Price Adjustments

Original Contract Value:	$ 5,119,600.00
Previous Change Order amounts for Change Order	$ N/A
This Change Order:	$ (56,980)
New Contract Value:	$ 5,062,620.00

2. Completion Date Adjustments

Original Completion Date:	December 29, 2023
Current Completion Date prior to this Change Order:	December 29, 2023
New Completion Date:	December 29, 2023

3. Changes in Equipment *(additions, deletions or modifications):* See Exhibit A, attached hereto and fully incorporated herein.

4. Changes in Services *(additions, deletions or modifications):* None.

MOTOROLA	CHANGE ORDER No.: 01

5. Schedule Change *(additions, deletions or modifications):*

6. Pricing Changes *(additions, deletions or modifications): Credit to the City of* $56,980.

7. Customer Responsibilities *(additions, deletions or modifications):* None.

8. Payment Schedule *(additions, deletions or modifications):* None.

9. Change in Contract Terms: Removal of NICE Equipment from the Statement of Work.

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.		**City of Jacksonville:**	
By:	_____	By:	_____
Printed Name:	_____	Printed Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

MOTOROLA SOLUTIONS

Exhibit A

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

Section 1.5 Equipment:

Section 1.5 Changes

Deletions		
1	AIS	
1	NICE Loggers	
2	Replay Stations	

Additions		

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

Adding Security Update Service (SUS)- SVC04SVC0016C. Responsibilities: Motorola Solutions, Inc. to provide the City of Jacksonville with access to download monthly security updates and issue credit outlined above on an annual basis.

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

NA

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

Original:		
Year 1	2013-2014	514,300
Year 2	2014-2015	518,100
Year 3	2015- 2016	497,500
Year 4	2016- 2017	501,100
Year 5	2017 - 2018	504,800
Year 6	**2018-2019**	**508,700**
Year 7	**2019-2020**	**512,600**
Year 8	**2020- 2021**	**516,600**
Year 9	**2021- 2022**	**520,800**
Year 10	**2022 - 2023**	**525,100**
		5,119,600

Post Change Order:		
Year 1	2013-2014	514,300
Year 2	2014-2015	518,100
Year 3	2015- 2016	497,500
Year 4	2016- 2017	501,100
Year 5	2017 - 2018	504,800
Year 6	**2018-2019**	497,304
Year 7	**2019-2020**	**501,204**
Year 8	**2020- 2021**	**505,204**
Year 9	**2021- 2022**	**509,404**
Year 10	**2022 - 2023**	**513,704**
		5,062,620

MOTOROLA SOLUTIONS

Statement of Work

ASTRO® 25 Security Update Service

To ensure compatibility with your ASTRO system, Motorolas Security Update Service (SUS) provides pre-tested 3rd party software (SW) security updates.

Note that this service was formerly called Pre-tested Software Subscription (PTSS). Additionally, SUS Platinum has been eliminated. The additional SUS Platinum features have been merged into this one SUS offering.

This Statement of Work (SOW) is subject to the terms and conditions of Motorolas Service Agreement with the Customer or other applicable agreement in effect between the parties (Agreement). Motorola and Customer may be referred to herein individually as a "Party" or together as "Parties"

1.0 Description of Security Upgrade Services

Motorola shall maintain a dedicated vetting lab for each supported ASTRO release for the purpose of pre-testing security updates. In some cases when appropriate, Motorola will make the updates available to outside vendors, allow them to test, and then incorporate those results into this offering. Depending on the specific ASTRO release and customer options, these updates may include updates to antivirus definitions, Windows PC and Server operating systems patches, Solaris and Red Hat Linux (RHEL) operating systems patches, VMware ESXi Hypervisor patches, Oracle database patches, Postgres SQL patches, and patches for other 3rd party Windows applications such as Adobe Acrobat and Flash.
The schedule of the releases for updates is incumbent upon the Original Equipment Manufacturers (OEMs). Antivirus definitions are released every week. Microsoft patches are released on a monthly basis. Motorola obtains and tests these updates as they are released. Other products have different schedules or are released as-required. Motorola will obtain and test these updates on a quarterly basis.

Once tested, Motorola will post the updates to a secured extranet website and send an email notification to the customer. If there are any recommend configuration changes, warnings, or workarounds, Motorola will provide detailed documentation along with the updates on the website. Motorola will also provide labels on the extranet site that can be printed and applied to DVDs. The customer will be responsible for the download and deployment of these updates to their ASTRO System.

Motorola will obtain Information Assurance Vulnerability Management (IAVM) Alerts issued by the Department of Defense Computer Emergency Response Center (DoD-CERT) and create a separate report showing the IAVM alerts and corresponding patches. These Motorola generated reports will be available monthly on the secured website.

An SUS option called Security Updates Windows Configurations may be added. These configurations are based off the DoDs Security Technical Implementation Guidelines (STIGs) and are released on a continual basis. This service will enable the supported ASTRO systems certified Windows Operating Systems and Internet Explorer security to get to near parity with the current ASTRO shipping release with respect to DoD STIGs. This service will consist of a trained security certified technician responding to the customer site and applying these updates. The technician will validate the updates and apply proper integrity controls to make sure the updates applied successfully without negatively impacting the system.

2.0 Scope

Security Update Service supports the currently shipping Motorola ASTRO System Release (SR) and strives to support 5 releases prior. Motorola reserves the right to adjust which releases are supported as business conditions dictate. Contact your Customer Service Manager for the latest supported releases.

SUS is available for any L or M core system in a supported release. It is also available for K cores but only for Windows PCs such as MCC 7500 consoles.

Systems that have non-standard configurations that have not been certified by Motorola Systems Integration and Testing

(SIT) are specifically excluded from this Service unless otherwise agreed in writing by Motorola. Service does not include pre-tested intrusion detection system (IDS) updates for IDS solutions. Certain consoles, MOTOBRIDGE, MARVLIS, Symbol Equipment, AirDefense Equipment, AVL, and Radio Site Security products are also excluded. The scope of service coverage is defined by Motorola Services and is subject to change based on OEM support lifecycles.

3.0 Motorola has the following responsibilities:

3.1 Obtain relevant 3rd party SW security updates as made available from the OEMs. This includes antivirus definition updates, operating systems patches, hypervisor patches, database patches, and selected other 3 rd party patches that Motorola deployed in ASTRO system releases covered by this SUS. Motorola does not control when these updates are released, but current release schedules are listed for reference:
McAfee Antivirus definitions - Weekly
Microsoft PC and Server OS patches - Monthly
Solaris, RHEL OS, VMware hypervisor patches - Quarterly

3.2 Each assessment will consist of no less than 36 hours of examination time to evaluate the impact each update has to the system.
3.3 Testing of updates to confirm that they do not degrade or compromise system functionality on a dedicated ASTRO test system within standard supported configurations.
3.4 Address any issues identified during testing to support functionality under the procedures specified above by working with Motorola selected commercial supplier and/or Motorola product development engineering team.
3.5 Pre-test STIG recommended remediation when applicable.
3.6 Release all tested updates to Motorolas secure extranet site.
3.7 Include documentation for installation, recommended configuration changes, and identified issues and remediation for each update release.
3.8 Include printable labels for customers who download the updates to CDs.
3.9 Notify customer of update releases by email.
3.10 Obtain and monitor Information Assurance Vulnerability Management (IAVM) Alerts and post on the extranet site.
3.11 If the Security Configuration Update Option is purchased, then Motorola will apply these updates to the customer system as each baseline is released. In general, this is annually.
3.12 A supported SUS ASTRO release matrix will be kept on the extranet site for reference.

4.0 The Customer has the following responsibilities:

4.1 Provide Motorola with pre-defined information prior to contract start date necessary to complete Customer Support Plan (CSP).
4.2 Submit changes in any information supplied in the Customer Support Plan (CSP) to the Customer Support Manager (CSM).
4.3 Provide means for accessing pre-tested files (Access to the extranet website).
4.4 Deploy pre-tested files to the customer system as instructed in the "Read Me" text provided.
4.5 Implement recommended remediation(s) on customer system as determined necessary by customer.
4.6 Upgrade system to a supported system release as necessary to continue service.
4.7 Adhere closely to the System Support Center (SSC) troubleshooting guidelines provided upon system acquisition. A failure to follow SSC guidelines may cause the customer and Motorola unnecessary or overly burdensome remediation efforts that may result in a service fee to the customer.
4.8 Comply with the terms of the applicable license agreement between the customer and the non-Motorola software copyright owner.

5.0 Warranties and Disclaimer:

Motorola warrants that its services will be free of defects in materials and workmanship for a period of ninety (90) days following completion of the service. Your sole remedies are to require Motorola to re-perform the affected service or at Motorola's option to refund, on a pro-rata basis, the service fees paid for the affected service.

Motorola disclaims all other warranties with respect to pre-tested antivirus definitions, database security updates, hypervisor patches, operating system software patches, intrusion detection sensor signature files, or other 3rd party files, express or implied, including the implied warranties of merchantability, fitness for a particular purpose, and non-infringement. Further, Motorola disclaims any warranty concerning the non-Motorola software and does not guarantee that customers system will be error-free or immune to security breaches as a result of these services.

SINGLE SOURCE AWARD **BID # SP-0412-14**

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments for the fifth (5) year of a ten (10) year contract with the City of Jacksonville. Period of service is from date of award through September 30, 2018. Total annual estimated expenditure in the amount of $504,800.00, for a not to exceed expenditure amount of $2,535,800.00.

Funding Source: AFIT534RM-04662 - To be executed by formal contract amendment through the Office of General Counsel (Contract #7664-10)

Single Source Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 2,535,800.00 Requisition # N/A

Attachments: Recommendation Memo, Contract, Previous Awards

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

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

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

10/19/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0412-14**

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase: Recommend approval of proprietary award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments for the fourth (4) year of a ten (10) year contract with the City of Jacksonville. Period of service is from October 1, 2016 through September 30, 2017. Total revised estimated expenditure in the amount of $501,100.00, for a not to exceed expenditure amount of $2,031,000.00.

Funding Source: AFIT534RM-04662 - To be executed by formal contract amendment through the Office of General Counsel (Contract #7664-10)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Proprietary Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 2,031,000.00 Requisition # N/A

Attachments: Recommendation Memo, Contract, Previous Awards

Certification as to Proprietary Source: Kenneth Lathrop, Chief, Information Technologies Division

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

Analyst: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9-29-16

ACTION OF AWARDING AUTHORITY DATE: 9/29/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0412-14**

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase: Recommend approval of proprietary award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments for the third year of a ten (10) year contract with the City of Jacksonville. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated expenditure in the amount of $497,500.00, for a not to exceed expenditure amount of $1,529,900.00.

Funding Source: OPIT534RM-04662 - To be executed by formal contract amendment #3 through the Office of General Counsel (Contract #7664-10)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Proprietary Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 1,529,900.00 Requisition # N/A

Attachments: Recommendation Memo, Contract, Previous Awards

Certification as to Proprietary Source: Kenneth Lathrop, Interim Chief, Information Technologies Division

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

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9-24-15

ACTION OF AWARDING AUTHORITY DATE: 9/24/15

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0412-14**

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase: Recommend approval of proprietary award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments for the second year of a ten (10) year contract with the City of Jacksonville. Period of service is from October 1, 2014 through September 30, 2015. Total revised estimated expenditure in the amount of $518,100.00, for a not to exceed expenditure amount of $1,032,400.00.

Funding Source: OPIT534RM-04662 - To be executed by formal contract amendment through Office of General Counsel

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Proprietary Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 1,032,400.00 Requisition # N/A

Attachments: Recommendation Memo, Contract, Previous Award

Certification as to Proprietary Source: Usha Mohan, Chief, Information Technologies Division

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

MR

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 09/18/14

ACTION OF AWARDING AUTHORITY DATE: 9/19/14

APPROVED ✓ DISAPPROVED

OTHER

Karen Bowling
~~Chief Administrative~~ Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SIGNATURE OF AUTHENTICATION

FORM GS-114, Revised 12/2007

PROPRIETARY AWARD

BID # SP-0412-14

Subject: Motorola ASTRO25 Platform Life Cycle Services Equipment

Department: Information Technologies Division

Description of Purchase: Recommend approval of proprietary award to Motorola Solutions to provide software and hardware updates to First Coast Radio System (FCRS) First Responders, JSO, JFRD and other public service departments. Period of service is from date of award through September 30, 2014, in the not to exceed expenditure amount of $514,300.00.

Funding Source: OPIT534RM-04662
Proprietary Award To: Motorola Solutions

Price Justification: See Attached

Total Award: $ 514,300.00 Requisition # N/A

Attachments: Sole Source Form, Vendor Letter, Vendor Quote

Certification as to Proprietary Source:
Paul Martinez, Director, Intra-Governmental Services Department

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

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 12/19/13

ACTION OF AWARDING AUTHORITY DATE: 12/20/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GS-114, Revised 12/2007

SP-0412-14	Motorola Solutions	
12/20/2013	$514,300.00	Award
9/19/2014	$518,100.00	2nd year
9/24/2015	$497,500.00	3rd year
9/29/2016	$501,100.00	4th year
10/19/2017	$504,800.00	5th year
Pending	$497,301.00	6th year

$3,033,101.00 Total Award

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 : AFIT534RM RADIO SYS MAINTENANCE & SUPPORT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
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	574,922.00	574,922.00	574,922.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	574,922.00	574,922.00	574,922.00

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

G014 - RECORD FOUND