



Purchase Order

City of Jacksonville
 214 N. Hogan Street, Suite 800
 Jacksonville, FL 32202

Vendor Number: 00003162
 Harris Corporation
 PO Box 9800, M/S R5-11A
 Melbourne, FL 32902-8800
 Phone No: 800-358-8297

PO Date: 02/06/2007

Buyer: Sandy Averell
 Phone #: (904) 630 - 1498
 FOB: F.O.B., Destination
 Terms: Net 30

Office of the Sheriff
 Police Services
 501 E. Bay Street
 Jacksonville, FL 32202

 Contact K.S. ANDERSON at (904)630-0448

Finance Services Department
 Accounts Payable
 117 W. Duval Street, Suite 375
 Jacksonville, FL 32202

Department		Bid Number		Requisition Number		Delivery Date	
Office of the Sheriff				REQ009713		As Required	
Item	Description	Quantity	Unit	Unit Price	Total		
1	STING RAY 4-CH PACKAGE: CDMA/GSM (4-CH) VEHICULAR-BASED: STINGRAY (4 MODULE) SYSTEM W/CDMA5/W ONLY PART #SPRAY-04 (GSA CONTRACT # GS-35F-0283J)	1.00	EA	\$81,610.00	\$81,610.00		
2	AMBERJACK-X DF ANTENNA - 850/1900MHZ PART NUMBER AJ-X (GSA CONTRACT # GS-35F-0283J)	1.00	EA	\$20,516.00	\$20,516.00		
3	GSM SOFTWARE FOR STINGRAY PART #SRAY-SM-SW	1.00	EA	\$20,000.00	\$20,000.00		
4	10W POWER AMP KIT PART #PA-KIT-10W	1.00	EA	\$4,500.00	\$4,500.00		
5	TARPON GEOLOCATION S/W PART #TARPON	1.00	EA	\$3,500.00	\$3,500.00		
6	KINGFISH (1-CH)PACKAGE KINGFISH (1-CH) PART #KF-01 (GSA CONTRACT #GS-35F-0283J)	1.00	EA	\$33,738.00	\$33,738.00		
7	CDMA/GSM MAN PORTABLE GSM SOFTWARE FOR KINGFISH PART #KF-GSM-SW	1.00	EA	\$11,250.00	\$11,250.00		
8	POCKET PC CTRLR-KF GSM S/W PART #PPCC-KF-GSM-SW	1.00	EA	\$3,750.00	\$3,750.00		

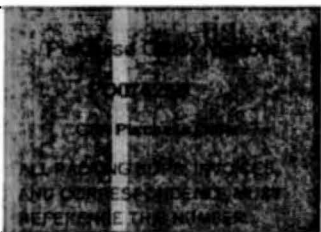


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 Phone No: 800-358-6297

PO Date: 02/06/2007
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Department		Bid Number		Requisition Number		Delivery Date
Office of the Sheriff				REQ009713		As Required
Item	Description	Quantity	Unit	Unit Price	Total	
9	PC CONTROLLER-KF (W/LAPTOP) PART #PCC-SR/KF	1.00	EA	\$5,500.00	\$5,500.00	
10	PC CONTROLLER-KF-GSM S/W PART #PCC-SR/KF GSM (W/O LAPTOP)	1.00	EA	\$3,750.00	\$3,750.00	
11	TRAINING - MELBOURNE, FL (STINGRAY CDMA) PART #TRAIN-MLB	1.00	EA	\$3,200.00	\$3,200.00	
12	TRAINING - MELBOURNE, FL (STINGRAY GSM) PART #TRAIN-MLB	1.00	EA	\$3,200.00	\$3,200.00	
13	TRAINING - MELBOURNE, FL (KINGFISH) PART # TRAIN-MLB	1.00	EA	\$3,200.00	\$3,200.00	
				Subtotal:	\$197,714.00	
				Freight:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$197,714.00	

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO
 MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO. 59-89-0120K
 FLORIDA STATE SALES AND USE TAX EXEMPTION NO. 85-8012621607C-8

Approved By Michael Clapsaddle, Chief
 Procurement Division

GENERAL CONDITIONS

1. RESERVATIONS: The City of Jacksonville, Florida reserves the right to reject any or all bids or any part thereof and/or to waive information if such action is deemed to be in the best interest of the City of Jacksonville.

The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of this invitation to bid, and the general conditions and specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not effect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. The City also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials similar in nature to those materials mentioned in this bid.

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds are required under the conditions of this bid.

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the City thereby.

SHOULD ANY BIDDER HAVE ANY QUESTIONS AS TO THE INTENT OR MEANING OF ANY PART OF THIS BID THEY SHOULD CONTACT THE PROCUREMENT DIVISION IN TIME TO RECEIVE A WRITTEN REPLY BEFORE SUBMITTING ITS BID.

All items furnished must be completely new, and free from defects unless specified otherwise. No others will be accepted under the terms and intent of this bid.

2. QUOTATIONS: No bidder will be allowed to offer more than one price on each item even though he may feel that he has two or more types or styles that will meet specifications. Bidders must determine for themselves which to offer. IF SAID BIDDER SHOULD SUBMIT MORE THAN ONE PRICE ON ANY ITEM ALL PRICES FOR THAT ITEM WILL BE REJECTED AT THE DISCRETION OF THE CHIEF OF THE PROCUREMENT DIVISION.

3. TAXES: The City of Jacksonville, Florida is exempt from the following taxes: (a) State of Florida Sales Tax by Certificate No 26 00-107377-54C; (b) Manufacturer's Federal Excise Tax Registration No. 59-6000.344.

4. CARTAGE: No charge will be allowed for cartage or packages unless by special agreement.

5. "OR EQUAL" INTERPRETATION: Even though a particular manufacturer's name of brand is specified, bids will be considered on other brands or on the products of other manufacturers unless noted otherwise. On all such bids the bidder will clearly indicate the product (brand and model number) on which he is bidding, and will supply a sample or sufficient data in detail to enable an intelligent comparison to be made with the particular brand or manufacture specified. All samples will be submitted in accordance with procedures outlined in the paragraph on SAMPLES. Catalog cuts and technical descriptive data will be attached to the original copy of the bid where applicable. Failure to submit the above information may be sufficient ground for rejection of bid.

6. DEVIATIONS TO SPECIFICATIONS: In addition to the requirements of paragraph five, all deviations from the specifications must be noted in detail by the bidder, in writing, at the time of the submittal of the formal bid. The absence of a written list of specification deviations at the time of submittal of the bid will hold the bidder strictly accountable to the City to the specifications as written. Any deviation from the specifications as written not previously submitted, as required by the above, will be grounds for rejection of the material and/or equipment when delivered.

7. DATA REQUIRED TO BE SUBMITTED WITH REFERENCE TO BID:

a. Whenever the specifications indicate a product or a particular manufacturer, model, or brand in the absence of any statement to the contrary by the bidder, the bid will be interpreted as for the exact brand, model, or a manufacturer specified, together with all accessories, qualities, tolerances, compositions, etc. enumerated in the detailed specifications.

b. If no particular brand, model or make is specified, and if no data is required to be submitted with this bid, the successful contractor, after award and before manufacturer or shipment, may be required to submit working drawings or detailed descriptive data sufficient to enable the City to judge if each requirement of the specifications is being complied with.

8. SAMPLES: The samples submitted by bidders on items which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.

Samples on which bidders are unsuccessful must be removed as soon as possible after an award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples if not removed by the bidder within 30 days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.

Bidders will make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost of delivery and removal of samples will be borne by the bidder.

All sample packages will be marked "Sample for the Procurement Division" and each sample will bear the name of the bidder, item number, bid number and will be clearly tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of bid.

9. PERFORMANCE BOND: When applicable, the successful bidder on this bid must furnish a performance bond as indicated in the specifications, made out to the City of Jacksonville, Florida, prepared on an approved form, as security for the faithful performance

of his contract within ten days of his notification that his bid has been accepted. The surety thereon must be such surety company as are authorized and licensed to transact business in the State of Florida. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds. The successful bidder or bidders, upon failure or refusal to furnish within ten days after his notification the required performance bonds, will pay to the City of Jacksonville, Florida, as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with his bid.

10. PROVISION FOR OTHER AGENCIES: Each bidder agrees when submitting his bid that he will make available to all City agencies and departments, bi-City agencies, in-City fire departments and municipalities, the bid process he submits in accordance with the bid terms and conditions, should any said department or agency wish to buy under this bid proposal.

11. GUARANTEE: The contractor will unconditionally guarantee the materials and workmanship on all equipment furnished by him for a period of one year from date of acceptance of the items delivered and installed, unless otherwise specified herein. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation workmanship, or materials, upon ratification, the contractor, at his expense, will repair or adjust the equipment or parts to correct the condition, or he will replace the part or entire unit to the complete satisfaction of the City. Repairs, replacements or adjustments will be made only at such times as will be designated by the City as least detrimental to the operation of City business.

12. DISCOUNTS: ALL DISCOUNTS OTHER THAN PROMPT PAYMENT TO BE INCLUDED IN BID PRICE. PROMPT PAYMENT DISCOUNTS OF LESS THAN 30 DAYS WILL NOT BE CONSIDERED IN DETERMINING LOW BID.

13. COLLUSION: THE BIDDER, BY AFFIXING HIS SIGNATURE TO THIS PROPOSAL AGREES TO THE FOLLOWING: "BIDDER CERTIFIES THAT THIS BID IS MADE WITHOUT ANY PREVIOUS UNDERSTANDING, AGREEMENT OR CONNECTION WITH ANY PERSON, FIRM, OR CORPORATION MAKING A BID FOR THE SAME ITEMS; AND IS IN ALL RESPECTS FAIR, WITHOUT OUTSIDE CONTROL, COLLUSION, FRAUD OR OTHERWISE ILLEGAL ACTION."

14. ERRORS IN BIDS: Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price will govern.

15. PROCUREMENT DIVISION AS AGENT: When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City" in the foregoing paragraphs No's 1 - 14.

16. ETHICS PROVISION FOR VENDORS/SUPPLIERS: The bidder, by affixing its signature to the proposal form, and/or the acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.

17. NONDISCRIMINATION PROVISIONS: In compliance with Section 4 of Ordinance 69-630-653, the bidder will, upon affixing his signature to the proposal form, and/or the acceptance of a purchase order, sight draft, field order, certifies that his firm meets and agrees to the following provisions, which will become a part of this contract.

a. The contractor represents that he has adopted and will maintain a policy of nondiscrimination as defined by ordinance of the City of Jacksonville throughout the term of this contract.

b. The contractor agrees that on written request, he will permit the reasonable access to his employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission of the City of Jacksonville for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this contract, provided however, that the contractor will not be required to produce for inspection any records covering periods of time more than one year prior to the date of this contract.

c. The contractor agrees that if any of the obligations of this contract are to be performed by a subcontractor, then the provisions of a and b of this section will be incorporated into and become a part of the subcontract.

18. LEGAL WORKFORCE: Owner shall consider the employment, by Vendor/Contractor, of unauthorized aliens a violation of section 274A(a) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of the contract upon thirty (30) days' prior written notice of such cancellation, notwithstanding any other provisions to the contrary in the Specifications and other Contract Documents.

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

a. all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Jacksonville, Duval County, Florida, and

b. all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the Owner.

19. LICENSES REQUIREMENT: Bidders/vendors responding to a solicitation or by acceptance of a Purchase Order issued by the City of Jacksonville agree to obtain and maintain all applicable Local, State and Federal licenses required by law.

20. ELECTRONIC PAYMENTS: Bidders/vendors are encouraged to enroll in the City of Jacksonville's Automated Clearing House ("ACH") electronic payment program. ACH allows for systematic direct payment to vendors. The ACH enrollment form can be downloaded at www.ci.ja.fl.us under the Online Forms link on the Finance Department page.

REFERENCE AWARD

BID # XG-0394-07

Subject: **STINGRAY/KINGFISH TRACKING OF CELL PHONE FREQUENCIES**
Department: **SHERIFF**

Description of Purchase:

RECOMMEND APPROVAL TO UTILIZE GSA SCHEDULE 70 GS-35F-0283J PRICING FOR AWARD OF STINGRAY/KINGFISH TRACKING SYSTEM FOR CELL PHONE FREQUENCIES TO HARRIS CORPORATION, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS. ITEMS UNDER GSA CONTRACT GS-35F-0283J TOTAL \$135,864.00. ACCESSORIES NOT COVERED UNDER GSA TOTAL \$61,850.00.

TOTAL ESTIMATED AMOUNT TO BE \$197,714.00.

Reference Award To: **HARRIS CORPORATION**

Price Justification:
GSA SCHEDULE 70 GS-35F-0283J

Total Award: **\$197,714.00 (est.)**

Attachment(s):
JUSTIFICATION-KEN ANDERSON, DET., SHERIFF DEPT.; LETTER & PRICING-RICHARD ROOSA

M.A. Sandy Averell
Buyer: **SANDY AVERELL**

D.J. Reed
Devin J. Reed, Director
Department of Procurement

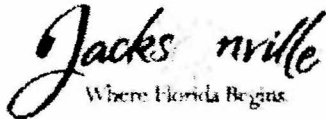
APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
[Signature] 02/01/07
CHAIRMAN DATE
[Signature]
[Signature]

ACTION OF AWARDING AUTHORITY DATE: 2/2/07

APPROVED DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION *Pam Markham*

Pam Markham
Deputy Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 06-07

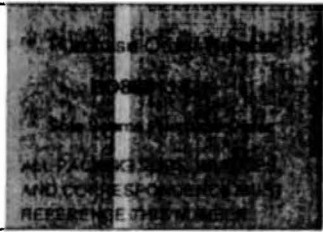


Purchase Order

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Phone No: 800-358-5287

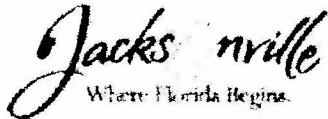
PO Date: 05/16/2008
Buyer: Marilyn Laidler
Phone #: (904) 255 - 8804
FOB: F.O.B., Destination
Terms: Net 30



Office of the Sheriff
Police Supply
501 East Bay Street - Catherine St. Loading Dock
Jacksonville, FL 32202
Contact A/C Richard Graham at (904)630-5948

Finance Services Department
Accounts Payable
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

Department		Bid Number		Requisition Number		Delivery Date
Office of the Sheriff				REQ031555		
Item	Description	Quantity	Unit	Unit Price	Total	
1	StringRay (4 Module) GS-35F-0283J Priced in accordance with SS-0445-08	1.00	EA	\$81,610.00	\$81,610.00	
2	AmberJack-X-DF Antenna (Fwd & Rev DF) GS-35F-0283J	1.00	EA	\$20,516.00	\$20,516.00	
3	iDEN SW for StingRay	1.00	EA	\$20,000.00	\$20,000.00	
4	Power Amp Kit - 10 Watt	1.00	EA	\$4,500.00	\$4,500.00	
5	Geolocation Software	1.00	EA	\$3,800.00	\$3,800.00	
6	Training - Melbourne (tuition only) StingRay GSM and iDEN training is for up to 4 people per session. Each session is scheduled for 2 days (12 hrs) and includes training for accessories (i.e., DF equip., Power Amps, etc)	2.00	EA	\$3,200.00	\$6,400.00	
7	KingFish GSM GS-35F-0283J	1.00	EA	\$33,738.00	\$33,738.00	
8	iDEN (Nextel) Software for KingFish	1.00	EA	\$15,000.00	\$15,000.00	



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 Phone No: 800-358-5297

PO Date: 05/16/2008
 Buyer: Marklyn Laidler
 Phone #: (904) 255 - 8804
 FOB: F.O.B., Destination
 Terms: Net 30

Procure by Order Number
 PO# 0000
 All BIDDING, REQUESTS FOR PROPOSALS
 AND CORRESPONDENCE MUST
 REFER TO THIS NUMBER

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Department		Bid Number		Requisition Number		Delivery Date
Office of the Sheriff				REQ031555		
Item	Description	Quantity	Unit	Unit Price	Total	
9	KingFish Mini-Controller	1.00	EA	\$3,200.00	\$3,200.00	
10	PCC Stringray/KingFish GSM	1.00	EA	\$5,500.00	\$5,500.00	
11	Training - Melbourne (tuition only) KingFish Training is for up to 4 people per session. Each session is scheduled for 2 days (12 hrs).	1.00	EA	\$3,200.00	\$3,200.00	
				Subtotal:	\$197,464.00	
				Freight:	\$0.00	
				Discounts:	\$0.00	
				TOTAL:	\$197,464.00	

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO
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 FLORIDA STATE SALES AND USE TAX EXEMPTION NO. 85-8012621607C-B

Approved By Michael Clapsaddle, Chief
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9. PERFORMANCE BOND: When applicable, the successful bidder on this bid must furnish a performance bond as indicated in the specifications, made out to the City of Jacksonville, Florida, prepared on an approved form, as security for the faithful performance

of his contract within ten days of his notification that his bid has been accepted. The surety thereon must be such surety company as are authorized and licensed to transact business in the State of Florida. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds. The successful bidder or bidders, upon failure or refusal to furnish within ten days after his notification the required performance bonds, will pay to the City of Jacksonville, Florida, as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with his bid.

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12. DISCOUNTS: ALL DISCOUNTS OTHER THAN PROMPT PAYMENT TO BE INCLUDED IN BID PRICE. PROMPT PAYMENT DISCOUNTS OF LESS THAN 30 DAYS WILL NOT BE CONSIDERED IN DETERMINING LOW BID.

13. COLLUSION: THE BIDDER, BY AFFIXING HIS SIGNATURE TO THIS PROPOSAL AGREES TO THE FOLLOWING: "BIDDER CERTIFIES THAT THIS BID IS MADE WITHOUT ANY PREVIOUS UNDERSTANDING, AGREEMENT OR CONNECTION WITH ANY PERSON, FIRM, OR CORPORATION MAKING A BID FOR THE SAME ITEMS, AND IS IN ALL RESPECTS FAIR, WITHOUT OUTSIDE CONTROL, COLLUSION, FRAUD OR OTHERWISE ILLEGAL ACTION."

14. ERRORS IN BIDS: Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price will govern.

15. PROCUREMENT DIVISION AS AGENT: When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City" in the foregoing paragraphs No's 1 - 14.

16. ETHICS PROVISION FOR VENDORS/SUPPLIERS: The bidder, by affixing its signature to the proposal form, and/or the acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.

17. NONDISCRIMINATION PROVISIONS: In compliance with Section 4 of Ordinance 69-630-653, the bidder will, upon affixing his signature to the proposal form, and/or the acceptance of a purchase order, sight draft, field order, certifies that his firm meets and agrees to the following provisions, which will become a part of this contract.

a. The contractor represents that he has adopted and will maintain a policy of nondiscrimination as defined by ordinance of the City of Jacksonville throughout the term of this contract.

b. The contractor agrees that on written request, he will permit the reasonable access to his employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission of the City of Jacksonville for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this contract, provided however, that the contractor will not be required to produce for inspection any records covering periods of time more than one year prior to the date of this contract.

c. The contractor agrees that if any of the obligations of this contract are to be performed by a subcontractor, then the provisions of a and b of this section will be incorporated into and become a part of the subcontract.

18. LEGAL WORKFORCE: Owner shall consider the employment, by Vendor/Contractor, of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of the contract upon thirty (30) days' prior written notice of such cancellation, notwithstanding any other provisions to the contrary in the Specifications and other Contract Documents.

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

a. all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Jacksonville, Duval County, Florida, and

b. all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the Owner.

19. LICENSES REQUIREMENT: Bidders/vendors responding to a solicitation or by acceptance of a Purchase Order issued by the City of Jacksonville agree to obtain and maintain all applicable Local, State and Federal licenses required by law.

20. ELECTRONIC PAYMENTS: Bidders/vendors are encouraged to enroll in the City of Jacksonville's Automated Clearing House ("ACH") electronic payment program. ACH allows for systematic direct payment to vendors. The ACH enrollment form can be downloaded at www.csj.net under the Online Forms link on the Finance Department page.

SOLE SOURCE AWARD

BID # SS-0445-08

Subject: **STINGRAY AND KINGFISH SYSTEMS TRACKING TECHNOLOGY**
Department: **SHERIFF**

Description of Purchase:

RECOMMEND APPROVAL OF SOLE SOURCE AWARD TO HARRIS CORPORATION FOR STINGRAY AND KINGFISH SYSTEMS TRACKING TECHNOLOGY. THIS SYSTEM PROVIDE(S) TRACKING TECHNOLOGY THAT CAN PIN-POINT A CELL PHONE'S PHYSICAL LOCATION INSIDE BUILDINGS OR OTHER AREAS INACCESSIBLE BY A VEHICLE. TOTAL ESTIMATED EXPENDITURE NOT TO EXCEED \$197,464.00.

Sole Source Award To: **HARRIS CORPORATION**

Price Justification:
SEE QUOTE

Total Award: **\$ 197,464.00**

Requisition # **31555**

Attachments:

RECOMMENDATION MEMO, LTR FROM DEPT.OF JUSTICE, VENDOR QUOTE

Certification as to Sole Source:
SEE ATTACHED

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

M.W.

Marilyn Laidler
Buyer:
MARILYN LAIDLER

Michael Clapsaddle
Michael Clapsaddle, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

[Signature]
CHAIRMAN

05/08/08
DATE

[Signature]

ACTION OF AWARDING AUTHORITY

DATE: *5/15/08*

APPROVED _____
OTHER _____

DISAPPROVED _____

SIGNATURE OF AUTHENTICATION

Kerri Stewart

Kerri Stewart
Deputy Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 07-12
FORM FC 113, Revised 12/2007



Quote	QTE6779-01404
Date	1/24/2008
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Quotation

Bill To:

Jacksonville Sheriff's Office
 Administration & Finance
 Accounts Payable
 117 W. Duval Street
 Jacksonville FL 32202
 5101jcj@jaxsheriff.com

Ship To:

Rick Graham
 Investigations Section
 501 East Bay Street
 richard.graham@jaxsheriff.org
 Jacksonville FL 32202

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	JSO-JKSFL-001	WPG1	BEST WAY	Net 30	0/0/0000	1.959
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE StingRay 4-CH Package: GSM/iDEN Vehicular-Based Interrogation, DF, Denial of Service (DOS) & Passive Collection				\$0.00
1	SRAY-04GSM	StingRay (4 Module) The GSA Contract Number for purchasing this item is GS-35F-0283J.	EA		\$81,610.00	\$81,610.00
1	AJ-X	AmberJack-X DF Antenna (Fwd & Rev DF) The GSA Contract Number for purchasing this item is GS-35F-0283J.	EA		\$20,516.00	\$20,516.00
1	SRAY-IDEN-SW	iDEN SW for StingRay	EA		\$20,000.00	\$20,000.00
1	PA-KIT-10W	Power Amp Kit - 10 Watt	EA		\$4,500.00	\$4,500.00
1	TARPON	Geolocation Software	EA		\$3,800.00	\$3,800.00
1	TRAIN-MLB	Training - Melbourne (tuition only) StingRay GSM Training is for up to 4 people per session. Each session is scheduled for 2 days(12 hrs) and includes training for accessories, i.e., DF equip., Power Amps, etc.	EA		\$3,200.00	\$3,200.00
1	TRAIN-MLB	Training - Melbourne (tuition only) StingRay iDEN Training is for up to 4 people per session. Each session is scheduled for 2 days(12 hrs) and includes training for accessories, i.e., DF equip., Power Amps, etc.	EA		\$3,200.00	\$3,200.00
		NOTE StingRay comes std w/one protocol SW (GSM), additional protocol SW (iDEN) can be purchased				\$0.00



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Date	1/24/2008
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Quotation

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Ship To:

Rick Graham
 Investigations Section
 501 East Bay Street
 richard.graham@jaxsheriff.org
 Jacksonville FL 32202

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	JSO-JKSFL-001	WPG1	BEST WAY	Net 30	0/0/0000	1.959
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		separately.				
		NOTE The initial release of the iDEN S/W does not interface w/the AmberJack for DF, it interfaces w/the KingFish handheld "Wedge" DF Antenna (provided).				\$0.00
		NOTE KingFish 1-CH Dual-Mode Package: CDMA/GSM/iDEN Vehicular & Man-Portable Interrogation, DF, Denial of Service (DOS) & Passive Collection. Interfaces w/PDA, Mini-PC & Laptop PC.				\$0.00
1	KF-GSM	KingFish GSM The GSA Contract Number for purchasing this item is GS-35F-0283J.	EA		\$33,738.00	\$33,738.00
1	KF-IDEN-SW	iDEN(Nextel) Software for KingFish	EA		\$15,000.00	\$15,000.00
1	2015657	KingFish Mini Controller	EA		\$3,200.00	\$3,200.00
1	PCC-SR/KF-GSM	PCC Stingray/KingFish GSM	EA		\$5,500.00	\$5,500.00
1	TRAIN-MLB	Training - Meibourne (tuition only) KingFish Training is for up to 4 people per session. Each session is scheduled for 2 days (12 hrs).	EA		\$3,200.00	\$3,200.00
		NOTE KingFish comes standard w/one protocol S/W (CDMA), additional protocol S/W (GSM or iDEN) can be purchased separately.				\$0.00
		NOTE				\$0.00



Quote	QTE6779-01404
Date	1/24/2008
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Quotation

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 richard.graham@jaxsheriff.org
 Jacksonville FL 32202

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	JSO-JKSFL-001	WPG1	BEST WAY	Net 30	0/0/0000	1,959
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		The KingFish iDEN S/W will work w/the KingFish Laptop or Mini-PC configuration only. (Not w/the KingFish PDA)				
		NOTE The initial release of the iDEN S/W will not interface w/the AmberJack for DF. it will interface w/the KingFish handheld "Wedge" DF Antenna (provided)				\$0.00
		NOTE Optional Mini-PC Controller allows KF operation as a single-channel SR & provides a KF interface to iDEN. The S/W allows covert man-portable KF operation cooperatively w/a SR in a new GSM				\$0.00
		NOTE Optional PC Controller + S/W + PA Kit + Tarpon allows KF operation in a vehicle as a single-channel StingRay for DF w/AmberJack DF Antenna				\$0.00
		NOTE Units above include 1-yr H/W warranty & 1-yr access to S/W upgrades. 1-yr extended Maint. Agreements can be purchased for 15% of unit prices.				\$0.00
		NOTE Delivery will be 90 days ARO unless otherwise stated. Please see attached Terms and Conditions.				\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P O BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Approved By: _____

Subtotal	\$197,464.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$197,464.00



U.S. Department of Justice

Office of Community Oriented Policing Services (COPS)

*Grants Administration Division
1100 Vermont Avenue, NW
Washington, D.C. 20530*

December 17, 2007

Sheriff John Rutherford
City of Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202

**Re: COPS 2006 Technology Program Grant #: 2006CKWX0283
Sole Source Justification Confirmation Letter**

Dear Sheriff Rutherford:

The Office of Community Oriented Policing Services ("COPS Office") has received your Sole Source Justification documentation. The Grants Administration Division has reviewed the material and advises that your justification is acceptable and in compliance with the COPS Office's sole source procurement requirements.

Please proceed with this aspect of your project to purchase and install the Stingray and Kingfish Systems cellular tracking technology through Harris Wireless Products Group. Please do not hesitate to contact the COPS Office at 1-800-421-6770 should you have any questions.

Sincerely,

Andrew A. Dorr
Assistant Director for Grants Administration

cc: COPS Finance Office
Ray Reid, Grant Program Specialist

3031 DEC 31 10 3: 51



OFFICE OF THE SHERIFF

CONSOLIDATED CITY OF JACKSONVILLE




501 EAST BAY STREET • JACKSONVILLE, FLORIDA 32202-2975

John H. Rutherford
Sheriff

January 30, 2008

TO: Cheryl M. Runyon, Chief
Budget and management Division

FROM: Richard M. Graham, Assistant Chief 
Crimes Against Persons

RE: Sole Source Purchase Request
Harris Corporation / Wireless Products Group

The Jacksonville Sheriff's Office requests the sole source purchase of the Stingray and Kingfish Systems cellular tracking technology from the Harris Corporation / Wireless Products Group.

These systems utilize cellular tracking technology that can pin-point a cell phone's physical location inside buildings or other areas inaccessible by a vehicle. Utilizing this cell phone surveillance equipment, JSO will be able to identify the locations of suspects or victims with greater accuracy and in a shorter amount of time than our existing technology allows. This will enable our investigations division to improve its apprehension of suspects as well as other situations requiring investigation based on the ability to pin-point the current location of suspects or victims.

Extensive research by our staff, conversations with our federal partners, and our own past history with Harris Corporation has lead us to conclude the Harris Corporation is the only communications company that owns this device for which a patent is pending. The company has been responsive to our needs in past transactions.

The Jacksonville Sheriff's Office was required to submit Sole Source Justification documentation for this grant-related purchase to the US Department of Justice, Office of Community Oriented Policing Services. Their confirmation letter is attached as is our original request.

Attachments: DOJ Sole Source Justification Confirmation Letter
JSO Sole Source Request Letter



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OFFICE OF THE SHERIFF

CONSOLIDATED CITY OF JACKSONVILLE



501 EAST BAY STREET • JACKSONVILLE, FLORIDA 32202-2975

John H. Rutherford
Sheriff

December 13, 2007

Raymond Reid
US Department of Justice
Office of Community Oriented Policing Services
Grants Administration Division
1100 Vermont Avenue, NW
Washington, DC 20530

RE: COPS Law Enforcement Technology Grant
Grant #: 2006-CKWX-0283
Sole Source Request

Dear Mr. Reid:

The Jacksonville Sheriff's Office is requesting sole source procurement for the Stingray and Kingfish Systems cellular tracking technology under the circumstance that the items are only available from one source, Harris Wireless Products Group. The grant budget includes \$200,000 for the procurement of these systems.

Section I

This project utilizes cellular tracking technology that can pinpoint a cell phone's physical location inside buildings or other areas inaccessible by a vehicle. Utilizing this cell phone surveillance equipment, JSO will be able to identify the location of suspects or victims with greater accuracy and in a shorter amount of time than our existing technology allows. This will enable our investigations division to improve its apprehension of suspects as well as other situations requiring investigation based on the ability to pinpoint the current location of suspects or victims.

Section II

Approximately six years ago, JSO purchased a system from Harris, Triggerfish. This system, while an improvement over existing systems, provided limited capability and only allowed tracking of two cellular providers. The Kingfish and Stingray are new products developed by Harris and will enhance the systems currently in place. Extensive research by our staff, conversations with our federal partners, and our own past history with Harris has lead us to conclude that Harris is the only communications company that



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owns this device. The patent is pending. Since 1991, Harris has been the leading developer of state-of-the-art cellular telephone and WLAN surveillance and tracking equipment for the government and law enforcement communities. Harris has been responsive to our needs in our past transactions.

Section III

At this time, there are no time constraints associated with the procurement of this device. The only time management issue is the grant end date. There is no alternate contractor with this system.

Section IV

The Stingray and Kingfish Systems are new products developed by Harris. In conjunction with the Triggerfish, the systems will provide virtually 100 percent coverage of all cellular providers, with the exception of NEXTEL's direct-connect. The Kingfish System is unique in that it is a portable unit (walk-about) capable of pinpointing a phone's location inside buildings or other locations where a vehicle could not travel.

Section V

No additional information.

Section VI

This technology will allow us to track criminal and terrorist activity. This project will enable the JSO to achieve a higher level of awareness, preparedness, protection, prevention of, and response to criminal activities with a terrorism nexus. It is in the best interest of the Jacksonville Sheriff's Office and this project to utilize the Harris Corporation to purchase this piece of equipment.

Thank you for your consideration of this request.

Sincerely,



John H. Rutherford
Sheriff

c: Jim Jackson, Grants Fiscal Management, JSO
Detective Ken Anderson, Homeland Security, JSO