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SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for Group 2 with Dana Safety Supply in the amount of $90,268.38 to cover additional lighting and upgrade bumpers for JSO Patrol vehicles. Total estimated expenditure amount not-to-exceed $7,042,581.89.

Group 1: Duval Ford, LLC - $5,595,094.00
Group 2: Dana Safety Supply, Inc - $90,268.38 increase for new annual total of $1,447,487.89

Funding Source: 51103.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote, Previous Award

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

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: May 25, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Request Approval to increase Award for SC-0256-23 Police Vehicles and Upfitting

Fleet Management Division is requesting approval to increase award for Group 2, Dana Safety Supply, in the amount of $90,268.38. The increase is necessary to cover additional lighting and an upgraded bumper for the JSO Patrol vehicles. Period of Service is November 17, 2022 through September 30, 2023, with two (2) one (1) year renewal options. Estimated amount of expenditure not to exceed is $7,042,581.89.

Group 1: Duval Ford LLC in the amount of $5,595,094.00
Group 2: Dana Safety Supply Inc, in the amount of $1,447,487.89

Funding Source: 51103.114001.546010.000000.00000500.00000.000000
to be encumbered by purchase order

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	478547-B
Customer No.	COJ

Bill To	**Ship To**
CITY OF JACKSONVILLE EMAIL TO:: COJ1CloudInvoices@coj.net FL 32202	DANA SAFETY SUPPLY 561 STEVENS STREET 2023 BUIDS
Contact: ACCOUNTS PAYABL **Telephone:** **E-mail:** COJ1CloudInvoices@coj.net :eims.fin.invoices@	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/12/23	GROUND SHIPMENT	NO CHARGE FOR FREIGH	HATCH LIGHTS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Ken Stivers	KEN STIVERS-Jacksonville	Hylazewski, David	85-8012621607C8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
131	131	Y	E1XS2SME5BX SOI BOLT 2 SURFACE MNT, BLUE Warehouse: JACK Vin #:	39.1400	5,127.34
131	131	Y	E1XS2SME5RX SOI BOLT 2 SURFACE MNT, RED Warehouse: JACK Vin #:	39.1400	5,127.34

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	03/27/23
Print Time	07:51:07 AM
Page No.	1

Printed By: Ken Stivers

Subtotal	10,254.68
Freight	0.00
Order Total	10,254.68

COJ BUMPER CHANGE

Westin cost

36-2125 center section $279.54
36-2125PB pit section $292.26
36-2125W wing wrap $205.64
36-6005 solid channel $ 25.99
Total $ 803.43 x 130 = 104,445.9

Added install cost $225 x 130 = 29,250.00
Total cost plus install $ 133,695.9

Total minus Proguard allocation
$133,695.9-53682.20= $80,013.7

SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject bid from Garber Ford for improper bid submission. Recommend approval of award to the lowest responsive, responsible bidders listed below, by group. Period of service is one year from date of award, with two (2) one (1) year renewal options. Estimated expenditure not-to-exceed $6,952,313.51.

Group 1: Duval Ford, LLC in the amount of $5,595,094.00
Group 2: Dana Safety Supply, Inc in the amount of $1,357,219.51

Funding Source: 51103.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Rejection Letter, Terms & Conditions

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

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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