Docusign Envelope ID: 90796E9A-EB98-48F0-9E19-D23352140DC7

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ITB-15624-24 Rework of 50' Metal Craft Fireboat

Requested Action/Authority:

Fleet Management is requesting approval for award ITB-15624-24 Refurbish 50' Metal Craft Fireboat to MetalCraft Marine Incorportated in the amount of $648,006.00.

Justification/Explanation:

Award is all or None to the lowest responsive, responsible bidder, MetalCraft marine Incorporated.

Legal Contract #:	N/A	Contract Date:	07/25/2024	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	06/12/2024	Awarded Supplier:	MetalCraft Marine Incorporated	
Licenses Verified:	Yes	Effective Date:	07/17/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. of Bids:	20	Responses Received:	1	Attachments:
Solicitation:	ITB - 15624-24 - 24			Procurement Contract #:	N/A -	
Executed By:	Procurement					

PoP:Base:	N/A	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51101	Center:	114005	Acct:	564090	Proj:	00000000	Activity:	0000000000	$	648,006.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 0	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	DocuSigned by: Preacher, Erik 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	7/17/2024
Concurrence:	DocuSigned by: Crisencio "Cris" Tongol BDCC6BD1A63A4F7...	Title:	CHIEF OF FLEET MANAGEMENT	7/17/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	DocuSigned by: Corey Sidlo AFDEE5B7BEF14DE...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Corey Sidlo	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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MetalCraft Marine
INCORPORATED

June 11, 2024
Jacksonville Fire and Rescue
214 N. Hogan Street
1st Floor, Ed Ball Building
Room 110, Jacksonville FL
32202

Attention: Corey Sidlo, Buyer & Boat Committee
Reference: ITB 15624-24 Refurbish 50' MetalCraft Fireboat
Executive Summary and Offer

Dear Buyer & Boat Committee,

We have greatly enjoyed working with Jacksonville Fire and Rescue over these many years. Your marine program is one of the best in the country and how you handled the Xiamen ship fire was amazing.

We greatly appreciate this opportunity to provide a proposal for the refurbishing of the Jake Godbold, built in 2006 and delivered early in 2007. The maintenance you have performed on the boat is exemplary and is at a very high level compared to most Fire Departments. We appreciate your good work.

A refurbish job is not something that can be fully quantified until you have taken the boat apart to see what other work if any is required. To price out a new seat and install it is certain, the same applies for new electronics, however when you remove the engines and find the engine beds do not fit a new set of isolators or a new exhaust system, then there is the extra cost of rebuilding the engine beds or exhaust system, or if tanks are removed for inspection and cleaning and the tanks are found to be weakened and should be replaced there is again another extra cost. Hence the prices quoted are estimates only. Also, what we have estimated for the Refurbish is our Best Recommendation.

If you have a fixed budget we can work within that budget and limit the expense to the most required items for operation.

We have included our insurance certificate, whereas your insurance clauses call out General Liability, in ship repair and boat building you require a Ship builder's risk policy which includes general liability, we have supplied including Professional liability.

If you need additional coverage, which you should not need, then the cost for that coverage must be added to our pricing. Also you ask for Performance bonding, this is extremely unusual for a repair contract, when the City does not require it in our current boat building Contract with the City of Jacksonville. We have not included Performance Bonding in our offer.

Note all new equipment comes with the manufacturer's standard warranty terms.

Exclusions;
Engines rebuild or refurbishment, this should be done by a Caterpillar dealer.

22620 Fisher Road, Watertown NY, 13601 ✦ 347 Wellington Street Kingston Ontario K7K 6N7
www.metalcraftmarine.com
(800) 410-8464

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MetalCraft Marine Inc.

Price estimate as specified in MetalCraft Itemized pricing;
FOB Jacksonville. **$ 698,006.00.00**

We look forward to working with you on this important project to extend the life of the Jake Godbould for many years.

Respectfully,

Recoverable Signature

X Jay Milner

Jay Milner
Sales
Signed by: 58358079-04ed-424a-8e6e-9db56687600e

Bob Clark
Contracts Manager
1-800-410-8464
613-561-5803 cell

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2 Requirements

*Response is required

Suppliers must satisfy the following mandatory minimum requirements. By submitting a Response, Supplier warrants and represents that it satisfies these requirements. Failure to meet any of the requirements may result in the Response being rejected as non-responsive. Suppliers must respond to each Section through the drop-down selection or arrows at the top right.

2.1 Affirmation

*1.

Type name and title of person submitting bid in the comments box.

Select one of the following:-

☑ a. Acknowledge *(Response attachments are optional)*

Comments: JAY MILNER

SALES

*2.

Type name of company in the comments box.

Select one of the following:-

☑ a. Acknowledge *(Response attachments are optional)*

Comments: MetalCraft Marine

*3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in reject of the bid.

Select one of the following:-

☑ a. Acknowledge *(Response attachments are optional)*

*4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.

Select one of the following:-

☑ a. Acknowledge *(Response attachments are optional)*

*5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.

Select one of the following:-

☑ a. Acknowledge

Comments:

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*6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.

Attachments:

File Name or URL	Type	Description
CONFLICT OF INTEREST CERTIFICA	File	

Select one of the following:-

☑ a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.*(Response attachments are optional)*

☐ b. Contractor cannot certify that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.*(Response attachments are required)*

*7.

Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.

Attachments:

File Name or URL	Type	Description
JSEB Project Goals Language Au	File	Equal Business Opportunity Program

Select one of the following:-

☑ a. Acknowledge*(Response attachments are optional)*

*8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.

Select one of the following:-

☑ a. Acknowledge*(Response attachments are optional)*

2.2 General Requirements

*1. Scope of Services: The Procurement of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided.

Select one of the following:-

☑ a. Acknowledge*(Response attachments are optional)*

*2. **See the attachment for Specifications.**

Attachments:

File Name or URL	Type	Description
SPECIFICATIONS for ITB-15624-2	File	PAGES 1-32 RECEIVED

Select one of the following:-

☑ a. Acknowledge*(Response attachments are optional)*

*3. Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection.

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- Supplier shall provide proof of applicable local business license if located within Duval County.
- Supplier must have a minimum of ten (10) years marine manufacturing or refurbishing /modifying vessels of similar size and purpose.
- Supplier must have proper legal means of disposing of any hazardous waste this project may create. Any hazardous waste is unknown currently and is expected to be within normal amounts for similar services.
- Suppliers must submit proof of experience with their submission.

Select one of the following:-

☑ a. Acknowledge

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3 Lines

3.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Refurbish 50' Metalcraft Fireboat for JFRD. per attached specifications	1	Each	1	$ 678,006.00	1	TBD

3.2 Line Details

3.2.1 Line 1 Refurbish 50' Metalcraft Fireboat for JFRD.per attached specifications

Category Name **959.24 Boats and Motors Maintenance and Repair**

Item

Allow Alternate Lines **No**

Requested Date **6/12/24**

Start Price (USD)

Revision

Location **2581 Commonwealth Avenue JACKSONVILLE, FL 32254**

4 Contract Terms

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Hull | **Jacksonville Fire & Rescue Services** | Rev 4

FireStorm 50 | Boat Refurbishment | Job # 463R | 2024-07-11

#	Part	Description	Note/Detail	Price $
1	**Engine room**:			
2	Engines		Excluded	$ -
3	Transmissions		Excluded	$ -
4	Jets	2 x 322's Re-build of Jets	Lip seals, anodes,etc.	$ 76,800.00
5	Fire pumps	Refurb	Hale Pumps X 2	$ 35,160.00
6	Generator	Inspect	Onan	$ 1,380.00
7	Fire Suppression System	Refurbish system	Piping looks good	$ 2,400.00
8	Dual Strainers - main engines	3" brass Grocco	New	$ 12,000.00
9	Batteries	New	Engine starting and House	$ 4,680.00
10	Bilge pump and hose	New	Rule 2000	$ 1,290.00
11	Battery charger/maintainer	New	Newmar - 3 bank	$ 3,600.00
12	Waterway - firemain system	Inspect	Replace pipe where needed	$ 24,000.00
13	**Cabin:**			
14	Windows - removed, checked and resealed	Removed and inspected	Recaulked/bedded	$ 3,900.00
15	Wiper motors	New	Imtra Exalto	$ 8,160.00
16	**Top of Cabin:**			
17	Mast/Arch- reduce overall height	New, folding	Aluminum, fit, welded	$ 10,560.00
18	Spot light	New	Golight, LED	$ 3,480.00
19	Scene light	4 New	Rigid, 4" flood	$ 4,080.00
20	Emergency lights	New	Small light bar	$ 3,600.00
21	Roof monitor	Roof monitor, nozzle, valve	TFT Monsoon	$ 16,080.00
22	VHF antennas	2 New	Classic Shakespeare	$ 1,380.00
23	Nav lights	New	6xRAM and 3xNAV, LED	$ 4,320.00
24	GPS	Raymarine Axiom Pro	Antenna	$ 900.00
25	**Under Cabin:**			
26	Bilge pump	New	Rule 2000	$ 1,176.00
27	Fuel tanks	Inspect/Refurbish/tanks empty at delivery		$ 12,120.00
28	Fuel filter system	Reuse	New hose, filters	$ 5,040.00
29	Lighting	New	3 Hella LED	$ 1,656.00
30	**Inside Cabin:**			
31	Battery switch(s)	New	3	$ 2,028.00
32	Integrated Chart Plotters with Radar	Ocean Currents Marine - Package Feb 18/24	Seatronix & Garmin	$ 76,440.00
33	Camera	FLIR - included in above	M364C	$ 1,440.00
34	Sonar	Garmin - included in above	CHIRP Clearvu	$ 1,680.00
35	Mobile radio x2	Fire Depart to provide	MCM to install	$ 1,440.00
36	VHF x2	New	2 x Icom M330 w/ GPS	$ 2,940.00
37	AC/Heat redo duct work	Remove existing hydronic	Add 1 roof top unit/new ceiling	$ 6,840.00
38	Dash gauges - Port side, repaint P&S Zolatone	Flat position to angles (conventional)	Aluminum work, paint	$ 4,980.00
39	Seats	Pedistals	3 x Sierra Air ride	$ 6,600.00
40	Interior light	New	LED	$ 2,220.00
41	Flooring	New	Stress Mating	$ 3,120.00
42	Fans	New	2 x Hella Fans	$ 900.00
43	Ceiling	New cladding	Grey	$ 1,860.00
44	**Berth:**			
45	Bilge pump	New	Rule 2000	$ 1,176.00
46	Toilet	Clean/inspect		$ 540.00
47	Lighting	New	LED Dome	$ 780.00
48	**Front Deck:**			
49	Bow nozzle	Refurbish system	Elkhart	$ 4,440.00
50	Non skid	Reblast	Included in Paint Price	$ -
51	**Other:**			
52	New paint scheme	Red Hull, White Cabin, Antifouling	Not - engine boxes, mast/arch	$ 39,840.00
53	Haul - Jacksonville to Kingston and return	Bothwell		$ 73,440.00
54	Upholstery	New Cushion	Cabin only	$ 1,140.00
55	Add side strakes	HDP to each piece of channel	Add high density Poly	$ 4,800.00
56	Remove bottom plating	Replace with new plate	1/4" & 3/16"	$ 114,000.00
57	Zip wake	E Series	Place holder	$ 9,600.00
58	Misc.			
59	Boat Misc.	General clean-up, pipe work, insulation, etc	Insulation, wire, cracked hoses, etc.	$ 48,000.00
		Total		**$ 648,006.00**