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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: MARC SUPPORT TOW VEHICLES

Requested Action and Justification:

Requesting approval of award to the lowest responsive, responsible bidder, Duval Ford, LLC for the supply of MARC Support Tow Vehicles for the Jacksonville Fire and Rescue Department. Total Award amount not to exceed $193,819.00, with a no-later-than delivery date of July 1, 2026.

Supplier:	Duval Ford, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	03/27/2026

POA #:	n/a	**PO #:**		**Change Order #:**	n/a
Solicitation #:	ITB 17629 26	**Contract #:**	n/a	**Contract ADM #:**	n/a
Term:	One Time Project	**Options:**	n/a	**Options Used:**	n/a

Federally Funded:	Yes	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	11409	**Center:**	122003	**Acct:**	564010	**Proj:**	011058	**Activity:**	00000000	$ 193,819.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 193,819.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	FROD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Pearson, David DF27FFBE29064F3...	**Title:**	JFRD PAYROLL AND PROCUREMENT MANAGER 4/3/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4547B2180AE148B...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 4/7/2026 4812CA1D131247A...
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

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

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

New NTE/GMP: Enter the new total not to exceed 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 Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field 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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FIRE AND RESCUE DEPARTMENT

March 30, 2026

TO: Dustin Freeman, Chief of Procurement

FROM: Percy J. Golden, Director/Fire Chief

SUBJ: BID ITB-17629-26 MARC SUPPORT TOW VEHICLES

The Jacksonville Fire and Rescue Department has reviewed the bid submissions for ITB-17629-26 MARC Support Tow Vehicles and we recommend awarding the bid to Duval Ford, LLC in the amount of $193,819.00. This is a one-time purchase with a no later than delivery date of July 1, 2026.

Total Award: $193,819.00

Funding Source: 11409.122003.564010.011058.00000000.00000.0000000

POETA:
Project: 011058
Organization: FREP Emergency Preparedness Grants
Expenditure Line: 564010
Task: 1
Award: 11409-331236-011058

If you have any questions, please contact Tamara Hertlein at (904) 255-3275.

PG/tjh

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Award Solicitation: MARC Support Tow Vehicles

Solicitation ITB 17629-26 Procurement BU COJ BU Close Date 3/27/2026 15:00 Solicitation Currency USD	Responses Received 1 Active Responses 1 Shortlisted Responses 1	Invited Suppliers 43 Will Participate 1 Responded 1

Overview

	Duval Ford, LLC Response: 460042
Business Relationship	Spend Authorized
Supplier Site	
Supplier Contact	Tackett, Richard
Response Status	Active
Shortlist Status	Included
Response Amount	193,819.00
Total Award Amount	
Time of Response	3/25/2026 10:49
Response Valid Until	
Reference Number	
Note to Buyer	
Attachments	No

Requirements

Requirement	Target Value	Duval Ford, LLC Response: 460042
1. Affirmation		
1. Type name, title and email of person submitting bid in the comments box.		a. Acknowledge
Comments		Jared Davis, Government Sales Manager, jared.davis@duvalmotor.com
2. Type name of company in the comments box.		a. Acknowledge
Comments		Duval Ford, LLC
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 rejection of the bid.		a. Acknowledge
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.		a. Acknowledge
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.		a. Acknowledge
Comments		Documents uploaded
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.		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.
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		a. Acknowledge

	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.		
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge
2.	**General Requirements**		
1.	Scope of Services: The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for the purchase of **MARC Tow Support Vehicles.** **This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the Federal provisions set forth in this document pursuant to C.F.R. §200.317-327 to be considered for award.** **Delivery must be received and invoiced no later than July 31, 2026.** **Delivery Location:** *Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support*		a. Acknowledge
2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information. **MARC Support Tow Vehicles Specifications** The Jacksonville Fire and Rescue Department is seeking a supplier for two (2) MARC Support Tow Vehicles as per the below specifications. 1. **1. 2026 Ford F-350 Super Duty Crew Cab XLT DRW, 176" Wheel Base (Model 2026 W3D) to include the following options:** a. Oxford White Exterior b. Medium Dark Slate Cloth Interior, 10/20/40 c. 6.7L Diesel/10 speed automatic		a. Acknowledge

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d. LT245
BSW All-terrain 17" tires and wheels

e. 4.10
limited slip axle

f.
XLT Premium Package includes: BLIS, 360
degree camera package, rear parking sensor, LED box light, remote start, heated
front seats, reverse brake assist, intelligent access w/push button start,
power folding trailer tow mirrors, SYNC 4 w/12" LCD center stack screen, Apple
CarPlay and Android Auto compatibility

g. Black
platform running boards

h. Trailer
Brake Controller

i.
Interior work surface

j.
Exterior backup alarm

k. Spray-in
bedliner

l.
Dual Battery

m. SOI
Interior lightbar package to include: front nFORCE interior lightbar
(red/white) to be mounted in headliner; Rear mPOWER traffic advisor (red/amber)
to be mounted in rear window of topper; 3" mPOWER lights in grille (red/white),
two (20) 4" mPOWER lights on rear bumper (red/amber), nERGY 400 series handheld
siren controller (in cab), 100J series composite speaker and bracket (behind
grille)

n. SL
running light (pair) above running boards (red/white alternating)

o. Leer
Cab high fiberglass topper with solid painted windoors (sides only)

p. Trailer
tow-matched hardware package including draw bar, 2 5/18" ball, pin and clip

q. Tint
on all windows including windshield strip

r.
TruckGlide full-width for 8' bed (1500
capacity)

s. Weather
Tech floor mats, front and rear

t.
New FL Tag (City) including any processing

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fees

2. 2. 2026
Ford F-550 Super Duty Crew Cab XLT 4 x 4 DRW, 179" Wheel Base (Model 2026 W5H)
to include the following options:

a. Oxford
White Exterior

b. Medium
Dark Slate Cloth Interior

c. 6.7L
Diesel/10 Speed Automatic

d. Classic
II Panel top, straight profile, 72" high, steel

e. Rear
Window with Security Screen

f.
Four (4) LED lamps in cargo area

g. Extend
Latch-matic system to rear panel doors

h. Latch-matic
w/dome lights, side compartment doors, CL 132

i.
Alarm upgrade, 132 bodies

j.
Master locking upgrade, 132

k. Spray
liner to include bulkead, both vertical side walls, floor and inside of
tailgate, including top flat surface of tailgate

l.
Bumper DRW

m. Heavy
Duty Hitch and harness

n. Mounting
kit

o. Harness
adapter

p. SOI
Interior lightbar package to include: front nFORCE interior lightbar
(red/white) to be mounted in headliner; Rear mPOWER traffic advisor (red/amber)
to be mounted in rear window of topper; 3" mPOWER lights in grille (red/white),
two (20) 4" mPOWER lights on rear bumper (red/amber); nERGY 400 series handheld
siren controller (in cab), 100J series composite speaker and bracket (behind

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	grile) q. Weather Tech floor mats, front and rear r. New FL Tag (City) including any processing fees		
3.	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County.		a. Acknowledge
4.	Even though a particular manufacture's name or brand is specified, bids will be considered on other brands or on the products of other manufacturers unless notified otherwise. On all such bids, Bidder must clearly indicate the product (brand and model number) on which it is bidding and will supply sufficient data in detail to enable an intelligent comparison to be made with the particular brand or manufacture specified. Are you bidding any alternates to the lines listed on this solicitation? If yes, indicate which line and attach data as requested.		b. Yes
5.	Buy American Preference: As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured,		a. Yes

	assembled, or produced in the United States. Bidder is not required to submit for the Buy American Preference. Bidders may quote items that are less than 51% American made but will not be eligible for the preference. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics. Are you requesting the Buy American Preference?		
6.	Federal Funding: This is a Federally Funded Bid. **Please complete and return all federal funding attachments.**		a. Acknowledge
3.	**Bid Surety Requirements**		
1.	Bid Bond, Performance Bond and Payment Bond are not required for this project.		a. Acknowledge
4.	**Response Attachments**		
1.	**Attach all pertinent documents, pamphlets, data sheet, etc. in this section**		a. Acknowledge
	Attachments		Yes

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ITB-17629-26

Scope

ITB: 17629-26

Messages Actions ▼ Done

Currency = US Dollar

Time Zone US Eastern Time

Contract Terms

Suppliers

Clauses Deliverables

A. Solicitation Overview

A.1. Scope of Work

The FIRE AND RESCUE DEPARTMENT of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for MARC Support Tow Vehicles as listed in the bid documents.

A.2. Award

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

A.3. Buy American Preference

As per Section 126.114, Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States.

Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

A.4. Term of Agreement

The term of the agreement is a One-time Purchase and will commence upon execution of the PO or contract and will continue until completion and acceptance of the stated Scope of Work as specified.

A.5. Quantities

Quantities indicated are fixed.

A.6. Federal Funding Provisions

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-326 to be considered for award.

Bidders shall include the following forms with their sealed bids in addition to all other forms identified in the bidding documents:

Form 1 - Certification Regarding Debarment and Suspension

Form 2 - Certification Regarding Lobbying

1. REQUIRED FEDERAL AFFIRMATIVE STEPS.

The prime supplier, if subcontractors are used, must, at a minimum, take the following six "affirmative steps" to assure that minority firms, women's business enterprises, and labor area surplus firms are used when possible:

1. Solicitation Listing. The sub-grantee must place qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Soliciting. The sub-grantee must assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Breaking-up Requirements. The sub-grantee must divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business

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Jacksonville Fire and Rescue Department

MARC Support Tow Vehicles Specifications

The Jacksonville Fire and Rescue Department is seeking a supplier for two (2) MARC Support Tow Vehicles as per the below specifications.

1. 2026 Ford F-350 Super Duty Crew Cab XLT DRW, 176” Wheel Base (Model 2026 W3D) to include the following options:
    a. Oxford White Exterior
    b. Medium Dark Slate Cloth Interior, 10/20/40
    c. 6.7L Diesel/10 speed automatic
    d. LT245 BSW All-terrain 17” tires and wheels
    e. 4.10 limited slip axle
    f. XLT Premium Package includes: BLIS, 360 degree camera package, rear parking sensor, LED box light, remote start, heated front seats, reverse brake assist, intelligent access w/push button start, power folding trailer tow mirrors, SYNC 4 w/12” LCD center stack screen, Apple CarPlay and Android Auto compatibility
    g. Black platform running boards
    h. Trailer Brake Controller
    i. Interior work surface
    j. Exterior backup alarm
    k. Spray-in bedliner
    l. Dual Battery
    m. SOI Interior lightbar package to include: front nFORCE interior lightbar (red/white) to be mounted in headliner; Rear mPOWER traffic advisor (red/amber) to be mounted in rear window of topper; 3” mPOWER lights in grille (red/white), two (20) 4” mPOWER lights on rear bumper (red/amber); nERGY 400 series handheld siren controller (in cab), 100J series composite speaker and bracket (behind grille)
    n. SL running light (pair) above running boards (red/white alternating)
    o. Leer Cab high fiberglass topper with solid painted windoors (sides only)
    p. Trailer tow-matched hardware package including draw bar, 2 5/18” ball, pin and clip
    q. Tint on all windows including windshield strip
    r. TruckGlide full-width for 8’ bed (1500 capacity)
    s. Weather Tech floor mats, front and rear
    t. New FL Tag (City) including any processing fees

2. 2026 Ford F-550 Super Duty Crew Cab XLT 4 x 4 DRW, 179” Wheel Base (Model 2026 W5H) to include the following options:

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a. Oxford White Exterior
b. Medium Dark Slate Cloth Interior
c. 6.7L Diesel/10 Speed Automatic
d. Classic II Panel top, straight profile, 72” high, steel
e. Rear Window with Security Screen
f. Four (4) LED lamps in cargo area
g. Extend Latch-matic system to rear panel doors
h. Latch-matic w/dome lights, side compartment doors, CL 132
i. Alarm upgrade, 132 bodies
j. Master locking upgrade, 132
k. Spray liner to include bulkead, both vertical side walls, floor and inside of tailgate, including top flat surface of tailgate
l. Bumper DRW
m. Heavy Duty Hitch and harness
n. Mounting kit
o. Harness adapter
p. SOI Interior lightbar package to include: front nFORCE interior lightbar (red/white) to be mounted in headliner; Rear mPOWER traffic advisor (red/amber) to be mounted in rear window of topper; 3” mPOWER lights in grille (red/white), two (20) 4” mPOWER lights on rear bumper (red/amber); nERGY 400 series handheld siren controller (in cab), 100J series composite speaker and bracket (behind grille)
q. Weather Tech floor mats, front and rear
r. New FL Tag (City) including any processing fees