Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

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: Boatyard Services for City Vessels

Requested Action and Justification:

Recommend approval to utilize the second of three (3) one year renewal options with Lamb's Yacht Center Operating Co. Period of service is from May 1, 2026 through April 30, 2027. The total revised annual expenditure is $260,000.00, for a new total not-to-exceed $810,000.00.

To be encumbered by purchase order(s)

Supplier:	Lamb's Yacht Center Operating Co.	**Basis of Award:**	LPTA	**BID Opening Date:**	03/29/2023

POA #:	POA-70437-23	**PO #:**	699661-26	**Change Order #:**	N/A
Solicitation #:	ITB SC-0316 23	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	2 years	**Options:**	3, 1-year renewal	**Options Used:**	1

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

Fund:	51101	**Center:**	114005	**Acct:**	546020	**Proj:**	000000	**Activity:**	00000000	$ 260,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 810,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	ASFM:FLEET MANAGEMENT		
Concurrence:	Signed by: Schwarz, Kyle 3E6462FE283E44E...	**Title:**	FLEET MANAGEMENT ADMINISTRATOR 4/23/2026
Concurrence:	Pracher, Eric 9B60722B731B427...	**Title:**	CHIEF OF FLEET MANAGEMENT 4/23/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7B54E9...	**Chief of Procurement:**	Signed by: 4/28/2026 B10F1D51735245 6...
Name:	Ruth Keith	**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:**	

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

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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Antipolo Johnson, Angelita - ASFM

From: Richard Pumphrey <richard@lambsyachtcenter.com>
Sent: Wednesday, April 22, 2026 3:39 PM
To: Antipolo Johnson, Angelita - ASFM
Subject: Re: Renewal Option SC-0316-23 Boatyard Services for City Vessels

Follow Up Flag: Follow up
Flag Status: Completed

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thank you, Yes please renew

On Wed, Apr 22, 2026 at 12:59 PM Antipolo Johnson, Angelita - ASFM <AngelitaJ@coj.net> wrote:

> Mr. Pumphrey,
>
> Good afternoon. This message serves as a formal notice that the bid listed above is approaching its renewal period. The current contract expires on **May 01, 2026**, and is eligible for renewal through **April 30, 2027**, with two (2) one-year renewal periods available.
>
> As outlined in the original bid, the City reserves the right to extend the contract for an additional one-year term, subject to the vendor's performance and adherence to all pricing, terms, and conditions.
>
> At this time, the City of Jacksonville would like to offer the 2nd renewal option for the period of **May 01, 2026**, through **April 30, 2027**, with one (2) remaining one-year renewal option.
>
> If your company elects to exercise this renewal option, please submit a written agreement confirming your intent. Be sure to include the bid number and a statement affirming that all terms, conditions, and pricing will remain consistent with the original bid. On the other hand, if your company chooses not to renew, please provide written notice of your decision so the city may allow adequate time to either renew or rebid the project.

If you have any questions or need additional information regarding the renewal process, please contact me at (904) 255-7430 (Office) or (904) 524-5264 (Cellphone).

Thank you.

V/R,

Angie J. Antipolo-Johnson, MPA

Fleet Services Finance Manager

The City of Jacksonville | Fleet Management,

Office Of Administrative Services

Phone 904.255.7430 | **Cel** 904.524.5264

Email angelitaj@coj.net

2581 Commonwealth Ave. Jax., FL 32254

A NEW DAY

****Please note that under Florida's Sunshine Law, communication to or from this email may be subject to public disclosure.****

--

Richard Pumphrey
Service Manager
richard@lambsyachtcenter.com

Lambs Yacht Center
3376 Lakeshore Blvd
Jacksonville, FL 32205

P 904-384-5577

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

F 904-389-8346

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Boatyard Services for City Vehicles

Requested Action and Justification:

Recommend approval to utilize the first of three (3) renewal options with Lamb's Yacht Center in the amount of $275,000.00. Period of Service is April 30, 2025 through May 1, 2026, with two (2) one (1) year renewal options remaining. Total revised annual expenditure is $275,000.00, for a new total not to exceed $550,000.00.

Supplier:	Lamb's Yacht Center	**Basis of Award:**	LPTA	**BID Opening Date:**	03/29/2023

POA #:	POA-70437-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB SC-0316 23	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	2 years	**Options:**	3, 1-year	**Options Used:**	

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	0		

Fund:	51101	**Center:**	114005	**Acct:**	646020	**Proj:**	000000	**Activity:**	00000000	$ 275,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	550,000.00	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	ASFM:FLEET_MANAGEMENT		
Concurrence:	Signed by: Prather, Erik 9B607228731B427...	**Title:**	CHIEF OF FLEET MANAGEMENT 3/3/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72E4A9B43D04B1...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 3/6/2025
Name:	Warchol, LeeAnn	**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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121558248B1...
Date:	3/13/2025	**Date:**	3/13/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

PAF Instructions
Part 1 (using agency)

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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.*

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

SUBJECT: Boatyard Services for City Vessels

BID #: SC-0316-23 **OPEN DATE: 3/29/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Lamb's Yacht Center originally failed to acknowledge Addendum 1. Procurement has since received acknowledgement of the addendum and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder, Lamb's Yacht Center. Period of service is May 1, 2023 through April 30, 2025 with three (3) one (1) year renewal options. Total estimated initial expenditure amount not-to-exceed $100,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

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: 4/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 5, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Eric Preacher, Fleet Management Administrator

Re: Recommendation of Award for SC-0316-23 Boatyard Services for City Vessels

Fleet Management Division is recommending approval of award to Lamb's Yacht Center in the amount of $100,000.00 for Boatyard services for City vessels. Period of Service is May 1, 2023 through April 20, 2025, with three (3) one (1) year renewal options. Estimated amount of expenditure not to exceed is $100,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

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CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**
BID NUMBER: **SC-0316-23**
PROJECT NAME: **BOATYARD SERVICES FOR CITY VESSELS**
OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 29, 2023**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is to answer the following questions:

Q1: Can hull identification numbers be provided for all craft?
A1: Yes, see below as follows:

JFRD Marine HID Numbers

8748	30" Silverships	VSI41700C404
3730	50' Metalcraft	QME00463M06C
4914	70' Metalcraft	QME00512M10K
8250	36' Metalcraft	QME00742L717
4742	26' Boston Whaler	WCG00217A404

Q2: Can quantities, configuration, and style of hull anodes for all craft be provided?
A2: No.

Q3: Does the COJ want tail pipe anodes on 364HJ replaced and if so, will this require service from certified Hamilton Jet representative to tear down and access tail pipe anodes?
A3: Yes

Q4: Can strainer size and style be provided for applicable vessels?
A4: No

Q5: Does COJ have a preferred paint manufacturer?
A5: No

Q6: What is the current paint system applied to the vessels.
A6: Unknown

Q7: Will outboard motors require anode replacement?
A7: Yes

DATE: March 7, 202 **Analyst: Corey Sidlo** CS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

BID TABULATION

				St. John's Boat Company		Lamb's Yaht Center	
Title:	BOATYARD SERVICES FOR CITY VESSESLS						
Bid No.:	SC-0316-23						
Opening Date:	March 29, 2023						
Analyst:	Corey Sidlo						
No. Invited:	(14) No. Received: (2) Other: (0)						
Recorded By:							
Item #	Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
1	Haulout and Inspect 70' Kieley - M140	each	2	$7,126.00	$14,252.00	$1,265.00	$2,530.00
2	Haulout and Inspect 50' Jake Godbold - M138	each	2	$6,743.00	$13,486.00	$1,045.00	$2,090.00
3	Haulout and Inspect 30' Silverships - M2	each	2	$5,208.00	$10,416.00	$660.00	$1,320.00
4	Haulout and Inspect 30' Silverships - MM149	each	2	$5,208.00	$10,416.00	$660.00	$1,320.00
5	Bottom Painting 70' Jake Goldbold - M140	each	2	$7,715.00	$15,430.00	$9,450.00	$18,900.00
6	Bottom Painting 50' Jake Goldbold - M138	each	2	$5,491.00	$10,982.00	$6,750.00	$13,500.00
7	Bottom Painting 30' Silverships -M2	each	2	$5,820.00	$11,640.00	$2,550.00	$5,100.00
8	Bottom Painting 30' Silverships -M149	each	2	$5,820.00	$11,640.00	$2,550.00	$5,100.00
9	Zinc Replacement per Two (2) Hamilton Jet Drives	each	6	$6,235.00	$12,470.00	$2,060.00	$12,360.00
	Additional Services						
10	Additional Repairs (Labor all Trades)	HR		$75.00		$110.00	
11	Daily Storage Repairs (per Linear Foot)	FT		$3.50		$0.00	
12	Additional Repairs Sublet Markup	PCT		20%		20%	
13	Additional Repairs Parts Markup (based on cost)	PCT		10%		25%	
			GRAND TOTAL:	$110,732.00		$62,220.00	
			Terms:				
			Delivery:	NET 30			
			Signed Bid Form:	Y		Y	
			Bid Proposal Form:	Y		Y	
			Conflict of Interest Certificate:	Y		Y	
			Addendum:(1)	Not acknowledged		Not acknowledged	

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TERMS AND CONDITIONS

BOATYARD SERVICES FOR CITY VESSELS

SCOPE

The Fleet Management Division 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 items and to obtain pricing commitments for Boat Yard Services for City Vessels as listed in the bid document.

MINIMUM REQUIREMENTS

Any vendor responding to this solicitation must have a current waterfront marine facility in Jacksonville, Florida with sufficient space to block and store the vessels listed in the specifications. This facility must have the appropriate lifts and equipment on hand at the time of award to haul out and block these vessels. Responding vendors must have access to technicians trained and capable of repairing and maintaining Hamilton Jet Drives.

AWARD

Award will be ALL or NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for the award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is for a period of service May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

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PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY
2581 Commonwealth Ave, Jacksonville, FL 32254. A packing list shall accompany all shipments, which shall indicate at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

INVOICING
Invoices will be issued once the supplies/services are delivered and or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include the following: purchase order number, item number and description, date of shipment, quantity ordered and shipped, prices, unit of measure, and extended totals. Payment terms are Net 30 Days. All original invoices shall be submitted via email to: coj1cloudinvoices@coj.net, with a copy given to the Fleet Management Division 2581 Commonwealth Ave, Jacksonville, FL 32254 at the time of delivery. **Vendors will provide a weekly summary as stated above electronically**.

INSURANCE/INDEMNIFICATION
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

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SPECIFICATIONS

BOATYARD SERVICES FOR CITY VESSELS

This solicitation is to secure pricing for the multiple maintenance services annually for the following vessels:

3730-20 M138 2006 50' Metalcraft Firestorm 50, twin Hamilton Jet Drives, 2 C-18 Caterpillar Engines
4914-20 M140 2010 70' Metalcraft Fireboat, 4 Hamilton Jet Drives, 4 C-18 Caterpillar Engines
8748-10 M2 30' Silverships Fireboat, 2 Mercury Verado 300 HP Engines
8749-10 M149 30' Silverships Fireboat, 2 Mercury Verado 300 HP Engines
Other Small outboard powered vessels.

1. Contacts

At the time of award, the Fleet Management and Fire Rescue Divisions will establish points of contact with the vendor for authorization of service. Only those contacts will have the authority to approve repairs or services. Vessel operators and other JFRD officers not on the list **are** not authorized to approve any services, inspections, or repairs to the vessels.

2. Vendor Qualifications

Any vendor responding to this solicitation must have a current waterfront marine facility in Jacksonville, Florida with sufficient space to block and store the vessels listed in this solicitation. This facility must have the appropriate lifts and equipment on hand at the time of award to haul out and block these vessels. Responding vendors must have access to technicians trained and capable of repairing and maintaining Hamilton Jet Drives.

3. Haul Out and Inspection

All stored in water vessels will have haul out ***and*** inspection services performed every six (6) months or whenever the vessel requires other repair services. This service will include:
Haul out using appropriate lift
Pressure washing of the entire hull and drives
Scrapping to remove any remaining debris after pressure washing
Visual inspection of the entire hull for anti-fouling paint defect, metal corrosion/defect, and condition of zincs
Visual inspection of the jet drives for anti-fouling paint defect, metal corrosion/defect, condition of zincs, and mechanical defects
Cleaning of all strainers and intakes on the hull and jet drives
Any defects found during this inspection will be photographed and reported to Fleet Management and Fire Rescue Department. The vendor will prepare a detailed quote for repairs and submit that with the reported defects. Zinc replacements will not require a quote as the cost of replacement will be set by this solicitation. No work will begin until the City notifies the vendor to proceed. The notification will come from Fleet Management or the appropriate JFRD contact.

All vendors must include any lift fees and storage in their price.

4. Bottom Painting

Each vessel will require an annual bottom painting. This service will include all items required in the haul out and inspection. Additionally, the following items are required:
Prepare the entire hull and jet drives to include priming as necessary
Apply copper free anti-fouling paint to the hull and jet drives
Furnish and install all new aluminum internal and external zincs to include prep and painting of all submerged section of the jet drives.

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5. Zincs

All zincs replaced under this solicitation must conform to the recommendations of the vessel manufacturer and Hamilton. Zincs not conforming to those recommendations are not acceptable. Therefore, any charges and repairs related to the replacement of nonconforming zincs will be the responsibility of the vendor.

6. Additional Repairs Found During Inspections

As noted above, all defects found during the visual inspections of the hull and jet drives must be photographed and reported to Fleet Management and Fire Rescue. The quotation for the additional repairs is to be broken down by parts and labor cost. Do not quote shop supplies, environmental charges, or other fees. All fees are to be included in the parts and labor quote.

7. Boatyard Repairs

Bidders will supply a labor rate for other boatyard repairs such as generators, wiring, plumbing, and other needed repairs. Additionally, bidders will supply a markup on their cost of parts for these repairs. These repairs require quotes before service is performed. Each quote must be itemized.

8. Vessel Inspection

Vessels will be available upon request for inspection.
Please contact the Purchasing Analyst, Corey Sidlo at csidlo@coj.net at 904-255-8815 with any questions regarding this bid.

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Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**
BID NUMBER: **SC-0316-23**
PROJECT NAME: **BOATYARD SERVICES FOR CITY VESSELS**
OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 29, 2023**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is to answer the following questions:

Q1: Can hull identification numbers be provided for all craft?
A1: Yes, see below as follows:

JFRD Marine HID Numbers

8748	30" Silverships	VSI41700C404
3730	50' Metalcraft	QME00463M06C
4914	70' Metalcraft	QME00512M10K
8250	36' Metalcraft	QME00742L717
4742	26' Boston Whaler	WCG00217A404

Q2: Can quantities, configuration, and style of hull anodes for all craft be provided?
A2: No.

Q3: Does the COJ want tail pipe anodes on 364HJ replaced and if so, will this require service from certified Hamilton Jet representative to tear down and access tail pipe anodes?
A3: Yes

Q4: Can strainer size and style be provided for applicable vessels?
A4: No

Q5: Does COJ have a preferred paint manufacturer?
A5: No

Q6: What is the current paint system applied to the vessels.
A6: Unknown

Q7: Will outboard motors require anode replacement?
A7: Yes

DATE: March 7, 202 **Analyst: Corey Sidlo** CS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Service Manager
Title

Lambs Yacht Center
Company

4-25-23
Date

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: SC-0316-23 Boatyard Services for City Vessels

Requested Action/Authority:

Request approval to increase SC-0316-23 Boatyard Service for City Vessels with Lamb's Yacht Center in the amount of $75,000.00. Period of Service is May 1, 2023 through April 30, 2025 with three (3) one (1) year renewal options. Total revised expenditure not to exceed $275,000.00.

Justification/Explanation:

Increase to cover the expenditure for Boatyard Services for city vessels for FY 25.

Legal Contract #:	n/a	Contract Date:	04/27/2023	Change Order/AMD #:	2	
PO/Release #:	POA-70437-2	Bid Date:	03/29/2023	Awarded Supplier:	Lamb's Yacht Center	
Licenses Verified:	N/A	Effective Date:	10/17/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	10	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0316-23 - N/A			Procurement Contract #:	POA - 70437-23	
Executed By:	Procurement					

PoP:Base:	N/A	Options:	Three (30 One(1) year renewal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51101	Center:	114005	Acct:	646020	Proj:	000000	Activity:	00000000	$	75,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 275,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:		Title:	FLEET MANAGEMENT ADMINISTRATOR	
Concurrence:		Title:	CHIEF OF FLEET MANAGEMENT	
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:		Chief of Procurement:	
Name:		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:

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

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.

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

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.*

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

SUBJECT: Boatyard Services for City Vessels

BID #: SC-0316-23 **OPEN DATE: 3/29/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Lamb's Yacht Center in the amount of $100,000.00 for unseen repairs to City vessels during FY24. Total expenditure amount not-to-exceed 200,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Award

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: 10/12/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/12/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 4, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Eric Preacher, Fleet Management Administrator

Re: Request approval to increase award for SC-0316-23 Boatyard Services for City Vessels

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Fleet Management Division is requesting approval to increase award to Lamb's Yacht Center in the amount of $100,000.00 for Boatyard services for City vessels. The funds are necessary for unseen repairs to the City vessels. Period of Service is May 1, 2023 through April 20, 2025, with three (3) one (1) year renewal options. Estimated amount of expenditure not to exceed is $200,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

SUBJECT: Boatyard Services for City Vessels

BID #: SC-0316-23 **OPEN DATE: 3/29/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Lamb's Yacht Center originally failed to acknowledge Addendum 1. Procurement has since received acknowledgement of the addendum and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder, Lamb's Yacht Center. Period of service is May 1, 2023 through April 30, 2025 with three (3) one (1) year renewal options. Total estimated initial expenditure amount not-to-exceed $100,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

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: 4/27/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

SUBJECT: Boatyard Services for City Vessels

BID #: SC-0316-23 **OPEN DATE: 3/29/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Lamb's Yacht Center originally failed to acknowledge Addendum 1. Procurement has since received acknowledgement of the addendum and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder, Lamb's Yacht Center. Period of service is May 1, 2023 through April 30, 2025 with three (3) one (1) year renewal options. Total estimated initial expenditure amount not-to-exceed $100,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

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: 4/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 5, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Eric Preacher, Fleet Management Administrator

Re: Recommendation of Award for SC-0316-23 Boatyard Services for City Vessels

Fleet Management Division is recommending approval of award to Lamb's Yacht Center in the amount of $100,000.00 for Boatyard services for City vessels. Period of Service is May 1, 2023 through April 20, 2025, with three (3) one (1) year renewal options. Estimated amount of expenditure not to exceed is $100,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**
BID NUMBER: **SC-0316-23**
PROJECT NAME: **BOATYARD SERVICES FOR CITY VESSELS**
OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 29, 2023**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is to answer the following questions:

Q1: Can hull identification numbers be provided for all craft?
A1: Yes, see below as follows:

JFRD Marine HID Numbers

8748	30" Silverships	VSI41700C404
3730	50' Metalcraft	QME00463M06C
4914	70' Metalcraft	QME00512M10K
8250	36' Metalcraft	QME00742L717
4742	26' Boston Whaler	WCG00217A404

Q2: Can quantities, configuration, and style of hull anodes for all craft be provided?
A2: No.

Q3: Does the COJ want tail pipe anodes on 364HJ replaced and if so, will this require service from certified Hamilton Jet representative to tear down and access tail pipe anodes?
A3: Yes

Q4: Can strainer size and style be provided for applicable vessels?
A4: No

Q5: Does COJ have a preferred paint manufacturer?
A5: No

Q6: What is the current paint system applied to the vessels.
A6: Unknown

Q7: Will outboard motors require anode replacement?
A7: Yes

DATE: March 7, 202 **Analyst: Corey Sidlo** CS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

BID TABULATION

				St. John's Boat Company		Lamb's Yaht Center	
Title:	BOATYARD SERVICES FOR CITY VESSESLS						
Bid No.:	SC-0316-23						
Opening Date:	March 29, 2023						
Analyst:	Corey Sidlo						
No. Invited:	(14) No. Received: (2) Other: (0)						
Recorded By:							
Item #	Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price
1	Haulout and Inspect 70' Kieley - M140	each	2	$7,126.00	$14,252.00	$1,265.00	$2,530.00
2	Haulout and Inspect 50' Jake Godbold - M138	each	2	$6,743.00	$13,486.00	$1,045.00	$2,090.00
3	Haulout and Inspect 30' Silverships - M2	each	2	$5,208.00	$10,416.00	$660.00	$1,320.00
4	Haulout and Inspect 30' Silverships - MM149	each	2	$5,208.00	$10,416.00	$660.00	$1,320.00
5	Bottom Painting 70' Jake Goldbold - M140	each	2	$7,715.00	$15,430.00	$9,450.00	$18,900.00
6	Bottom Painting 50' Jake Goldbold - M138	each	2	$5,491.00	$10,982.00	$6,750.00	$13,500.00
7	Bottom Painting 30' Silverships -M2	each	2	$5,820.00	$11,640.00	$2,550.00	$5,100.00
8	Bottom Painting 30' Silverships -M149	each	2	$5,820.00	$11,640.00	$2,550.00	$5,100.00
9	Zinc Replacement per Two (2) Hamilton Jet Drives	each	6	$6,235.00	$12,470.00	$2,060.00	$12,360.00
	Additional Services						
10	Additional Repairs (Labor all Trades)	HR		$75.00		$110.00	
11	Daily Storage Repairs (per Linear Foot)	FT		$3.50		$0.00	
12	Additional Repairs Sublet Markup	PCT		20%		20%	
13	Additional Repairs Parts Markup (based on cost)	PCT		10%		25%	
			GRAND TOTAL:	$110,732.00		$62,220.00	
			Terms:				
			Delivery:	NET 30			
			Signed Bid Form:	Y		Y	
			Bid Proposal Form:	Y		Y	
			Conflict of Interest Certificate:	Y		Y	
			Addendum:(1)	Not acknowledged		Not acknowledged	

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

TERMS AND CONDITIONS

BOATYARD SERVICES FOR CITY VESSELS

SCOPE

The Fleet Management Division 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 items and to obtain pricing commitments for Boat Yard Services for City Vessels as listed in the bid document.

MINIMUM REQUIREMENTS

Any vendor responding to this solicitation must have a current waterfront marine facility in Jacksonville, Florida with sufficient space to block and store the vessels listed in the specifications. This facility must have the appropriate lifts and equipment on hand at the time of award to haul out and block these vessels. Responding vendors must have access to technicians trained and capable of repairing and maintaining Hamilton Jet Drives.

AWARD

Award will be ALL or NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for the award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is for a period of service May 1, 2023 through April 30, 2025, with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY
2581 Commonwealth Ave, Jacksonville, FL 32254. A packing list shall accompany all shipments, which shall indicate at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

INVOICING
Invoices will be issued once the supplies/services are delivered and or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include the following: purchase order number, item number and description, date of shipment, quantity ordered and shipped, prices, unit of measure, and extended totals. Payment terms are Net 30 Days. All original invoices shall be submitted via email to: coj1cloudinvoices@coj.net, with a copy given to the Fleet Management Division 2581 Commonwealth Ave, Jacksonville, FL 32254 at the time of delivery. **Vendors will provide a weekly summary as stated above electronically**.

INSURANCE/INDEMNIFICATION
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

SPECIFICATIONS

BOATYARD SERVICES FOR CITY VESSELS

This solicitation is to secure pricing for the multiple maintenance services annually for the following vessels:

3730-20 M138 2006 50' Metalcraft Firestorm 50, twin Hamilton Jet Drives, 2 C-18 Caterpillar Engines
4914-20 M140 2010 70' Metalcraft Fireboat, 4 Hamilton Jet Drives, 4 C-18 Caterpillar Engines
8748-10 M2 30' Silverships Fireboat, 2 Mercury Verado 300 HP Engines
8749-10 M149 30' Silverships Fireboat, 2 Mercury Verado 300 HP Engines
Other Small outboard powered vessels.

1. Contacts

At the time of award, the Fleet Management and Fire Rescue Divisions will establish points of contact with the vendor for authorization of service. Only those contacts will have the authority to approve repairs or services. Vessel operators and other JFRD officers not on the list **are** not authorized to approve any services, inspections, or repairs to the vessels.

2. Vendor Qualifications

Any vendor responding to this solicitation must have a current waterfront marine facility in Jacksonville, Florida with sufficient space to block and store the vessels listed in this solicitation. This facility must have the appropriate lifts and equipment on hand at the time of award to haul out and block these vessels. Responding vendors must have access to technicians trained and capable of repairing and maintaining Hamilton Jet Drives.

3. Haul Out and Inspection

All stored in water vessels will have haul out ***and*** inspection services performed every six (6) months or whenever the vessel requires other repair services. This service will include:
Haul out using appropriate lift
Pressure washing of the entire hull and drives
Scrapping to remove any remaining debris after pressure washing
Visual inspection of the entire hull for anti-fouling paint defect, metal corrosion/defect, and condition of zincs
Visual inspection of the jet drives for anti-fouling paint defect, metal corrosion/defect, condition of zincs, and mechanical defects
Cleaning of all strainers and intakes on the hull and jet drives
Any defects found during this inspection will be photographed and reported to Fleet Management and Fire Rescue Department. The vendor will prepare a detailed quote for repairs and submit that with the reported defects. Zinc replacements will not require a quote as the cost of replacement will be set by this solicitation. No work will begin until the City notifies the vendor to proceed. The notification will come from Fleet Management or the appropriate JFRD contact.

All vendors must include any lift fees and storage in their price.

4. Bottom Painting

Each vessel will require an annual bottom painting. This service will include all items required in the haul out and inspection. Additionally, the following items are required:
Prepare the entire hull and jet drives to include priming as necessary
Apply copper free anti-fouling paint to the hull and jet drives
Furnish and install all new aluminum internal and external zincs to include prep and painting of all submerged section of the jet drives.

Docusign Envelope ID: 7C872541-FB1A-4CC0-8512-D6B90110235C

5. Zincs

All zincs replaced under this solicitation must conform to the recommendations of the vessel manufacturer and Hamilton. Zincs not conforming to those recommendations are not acceptable. Therefore, any charges and repairs related to the replacement of nonconforming zincs will be the responsibility of the vendor.

6. Additional Repairs Found During Inspections

As noted above, all defects found during the visual inspections of the hull and jet drives must be photographed and reported to Fleet Management and Fire Rescue. The quotation for the additional repairs is to be broken down by parts and labor cost. Do not quote shop supplies, environmental charges, or other fees. All fees are to be included in the parts and labor quote.

7. Boatyard Repairs

Bidders will supply a labor rate for other boatyard repairs such as generators, wiring, plumbing, and other needed repairs. Additionally, bidders will supply a markup on their cost of parts for these repairs. These repairs require quotes before service is performed. Each quote must be itemized.

8. Vessel Inspection

Vessels will be available upon request for inspection.
Please contact the Purchasing Analyst, Corey Sidlo at csidlo@coj.net at 904-255-8815 with any questions regarding this bid.

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CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**
BID NUMBER: **SC-0316-23**
PROJECT NAME: **BOATYARD SERVICES FOR CITY VESSELS**
OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 29, 2023**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is to answer the following questions:

Q1: Can hull identification numbers be provided for all craft?
A1: Yes, see below as follows:

JFRD Marine HID Numbers

8748	30" Silverships	VSI41700C404
3730	50' Metalcraft	QME00463M06C
4914	70' Metalcraft	QME00512M10K
8250	36' Metalcraft	QME00742L717
4742	26' Boston Whaler	WCG00217A404

Q2: Can quantities, configuration, and style of hull anodes for all craft be provided?
A2: No.

Q3: Does the COJ want tail pipe anodes on 364HJ replaced and if so, will this require service from certified Hamilton Jet representative to tear down and access tail pipe anodes?
A3: Yes

Q4: Can strainer size and style be provided for applicable vessels?
A4: No

Q5: Does COJ have a preferred paint manufacturer?
A5: No

Q6: What is the current paint system applied to the vessels.
A6: Unknown

Q7: Will outboard motors require anode replacement?
A7: Yes

DATE: March 7, 202 **Analyst: Corey Sidlo** CS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Service Manager
Title

Lambs Yacht Center
Company

4-25-23
Date