Docusign Envelope ID: 414EC3B5-B32E-40F2-9529-0F5973D9AEF5

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: Refurbish 50' Metal Craft Fireboat

Requested Action and Justification:

Recommend approval to increase award to MetalCraft Marine Incorporated in the amount of $100,000.00. The increase is for additional necessary repairs to include items found by the inspection on the second quote attached. The estimated amount of expenditure not to exceed is $748,006.00.

Supplier:	MetalCraft Marine Us, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	06/26/2024

POA #:	POA-71450-24	**PO #:**	686956-25	**Change Order #:**	1
Solicitation #:	ITB 15624 24	**Contract #:**	71450-24	**Contract ADM #:**	1
Term:	One Time Project	**Options:**	0	**Options Used:**	0

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

Fund:	51101	**Center:**	114005	**Acct:**	564090	**Proj:**	000000	**Activity:**	00000000	$ 100,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 748,006.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	ASFM:FLEET MANAGEMENT		
Concurrence:	Signed by: Schwarz, Kyle 3E6462FE283E44E...	**Title:**	FLEET MANAGEMENT ADMINISTRATOR 8/26/2026
Concurrence:	Pracher, Eric 9B60722B731B427...	**Title:**	CHIEF OF FLEET MANAGEMENT 8/26/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7B54E9...	**Chief of Procurement:**	Signed by: 9/1/2026 B10F1D517352456...
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:**	

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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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CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
METAL CRAFT MARINE INCORPORATED
FOR
REFURBISHMENT OF A 50' METAL CRAFT FIRE BOAT

THIS CONTRACT for the refurbishment of a 50' metal craft fire boat (the "Project") is made and entered into this 2nd day of December, 2024 (hereinafter the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the "Owner" or the "City"), and **METAL CRAFT MARINE INCORPORATED**, a foreign profit corporation with an office at 349 Wellington Street, Kingston, ON K7K 6N7 CA (hereinafter the "Contractor").

WITNESSETH, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment necessary to perform the Services in accordance with the Specifications, attached hereto as **Exhibit A** and incorporated herein by this reference, and has been awarded this Contract for said work pursuant to award made July 25, 2024.

2. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared by the Fleet Management Division of the City of Jacksonville's Department of Public Works, bid number ITB-15624-24, bid date June 12, 2024, designated as *Re-Furbishing of 50' Metalcraft Fireboat*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference specifically made a part hereof to the same extent as if fully set out herein, for a total amount not-to-exceed SIX HUNDRED FORTY-EIGHT THOUSAND SIX AND 00/100 USD ($648,006.00), at and for the prices and on the terms contained in the Contract Documents.

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3. On Contractor's faithful performance of this Contract, the Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

4. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, the Owner has the absolute right to terminate this Contract without cause for convenience by giving the Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to the Contractor's representative who signed this Contract at the address specified in the Contract Documents.

5. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Donna Deegan, Mayor

OWNER

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

WITNESS:

_____
Signature

JIM MILNER
Type/Print Name

SALES
Title

METAL CRAFT MARINE INCORPORATED

_____
Signature

BOB CLARK
Type/Print Name

CONTRACTS MANAGER
Title

CONTRACTOR

Encumbrance & funding information is found on the next page.

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ENCUMBRANCE & FUNDING INFORMATION:

1Cloud Account for Certification of Funds	Amount
51101.114005.564090.00000000.00000.0000000	$648,006.00

Total Maximum Indebtedness: $648,006.00

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement.

Chris Cuevas for Anna Brosche
Director of Finance
City Contract No. 71450-24

Form Approved

James R. McCain
Assistant General Counsel

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EXHIBIT A

RE-FURBISHING OF 50' METALCRAFT FIREBOAT

The City of Jacksonville is soliciting for a marine services vendor to re-furbish a fifty (50) Metalcraft manufactured fire boat. This vessel is located in Jacksonville, FL and will need to be transported to whichever vendor is performing the services. Vendor will be responsible for transport to and from the re-furbishing facility.

The City expects top-of-the line service from a competent and experienced vendor. This is to assure the vessel returns capable of delivering many years of fire and rescue service in the future. The acceptable turn-a-round of this project is six (6) to eight (8) months start to finish. Any bidders that do not believe they can complete this project in the timeframe provided may request additional time prior to the submission of their bid documents. Any request must clearly lay out the reasoning and justification why this project cannot be completed in the time allotted. The City will make a decision whether to amend the specifications based on this information.

Services

Engine Room

1. COJ will remove 2 C-18 Caterpillar Diesel engines and rework those engines before the vessel is shipped.
2. Rebuild two (2) Hamilton jet drives. Must include all zincs, seals, main bearings, etc.
3. Refurbish two (2) hale fire pumps.
4. Replace brass on two (2) main engine strainers
5. Replace starting and house batteries
6. Replace 2000GPH bilge pump and hose
7. Replace Newmar 3 bank battery charger/maintainer
8. Inspect and replace pipe as needed in waterway of firemain system.

Cabin

1. Remove, inspect, and reseal all cabin windows.
2. Replace wiper motors

Top of Cabin

1. Replace the mast with a folding aluminum, welded, mast to reduce overall height.
2. Replace GO Light LED spotlight
3. Replace four (4) Rigid 4" flood scene lights
4. Replace light bar with same. Red/white
5. Replace roof monitor, nozzle, and valve with TFT Monsoon.
6. Replace two (2) Shakespeare Classic VHF Antennas
7. Replace Nav Lights with New 6X Ram and 2XNav, LED
8. Replace GPS antennae with Garmin

Under Cabin

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1. Replace four (4) 2000GPH automatic bilge pumps and hoses.
2. Clean/inspect/refurbish fuel tanks.
3. Replace hoses and filter of fuel system.
4. Replace lighting, 3 Hella LED

Inside Cabin

1. Replace 3 battery switches with new
2. Replace chart plotters and radar with Garmin Seatronics package, (2) 12" screen and new radar dome.
3. Replace FLIR camera with M364C
4. Replace Sonar with Garmin
5. Install one (1) mobile radio provided by COJ. One is currently installed. This will make a total of 2 installed in the vessel.
6. Replace 2 VHF radios with ICom M330 w/GPS.
7. Remove and replace existing HVAC ductwork with new and add 1 roof top mount AC unit.
8. Repaint dash gauges and move them from a flat panel to a conventional angle.
9. Replace pedestal seats with Sierra Air Ride seats. (3)
10. Replace interior lighting with LED.
11. Replace flooring with new Stress Matting
12. Replace two (2) fans.
13. Re-clad ceiling

Berth

1. Clean and inspect toilette.
2. Replace lighting with LED.

Front Deck

1. Refurbish bow nozzle system, Elkhart.

Hull

1. Repaint vessel with new paint scheme, Red Hull White Cabin, replace anti-fouling paint.
2. Re-blast non-skid when painting. Add side strakes, HDP to each piece of channel.
3. Remove and replace bottom plating with new plate, sized same. Engine & Fuel Comp't
4. Install Zipwake E-Series

Other

1. Transport vessel both ways.
2. Replace cabin cushion.
3. Miscellaneous general cleanup, pipework, insulation, etc.
4. In addition to the itemized Repair list, the vendor shall do a thorough inspection of all operating systems on the Vessel and provide a status of each. This list shall be provided

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4. In addition to the itemized Repair list, the vendor shall do a thorough inspection of all operating systems on the Vessel and provide a status of each. This list shall be provided to the COJ and agreed to prior to making additional repairs or maintenance.
5. All lighting on the vessel will be upgraded to LED if the option is available.

Materials

All materials used in this process must be intended for the salt water marine environment or stated specifically herein. Bottom shelf or cheap substitutions are not acceptable. The engines, generator, and fire apparatus named are required. Only Hamilton seals and bearings are acceptable for the jet drive rebuild. Additionally, only Hale products will be used in the fire pump rebuild.

Timeframe

As noted at the beginning of this solicitation, the awarded vendor will have 6-8 month within which to complete the required services. All vendors will submit a timeline for the refurb of this vessel. This will include Time to completion and major milestones of the construction.

Inspection

The awarded vendor will provide transportation, food, and accommodation for 3 to perform a final inspection before the vessel is shipped back to the City. This shall include 2 days of sea trials for the operational testing of all systems.

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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 Prader, Erik	Title:	FLEET MANAGEMENT ADMINISTRATOR	7/17/2024
Concurrence:	Docusigned by Crisencio "Cris" Tongol	Title:	CHIEF OF FLEET MANAGEMENT	7/17/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Docusigned by Corey Sidlo	Chief of Procurement:	Docusigned by
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:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 7/25/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 7/25/2024

Signature: Docusigned by Karen Bowling

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

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Contract Purchase Agreement POA-71450-24

Agreement	POA-71450-24
Agreement Date	25-JUL-2024
Revision	0
Agreement Amount	648,006.00 USD
Solicitation Number	ITB-15624-24

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Metalcraft Marine Us, Inc
583 Broadway Street East
CAPE VINCENT, NY 13618

Notes In accordance with ITB-15624-24 REFURBISH 50' METALCRAFT FIREBOAT

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
24872	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	End Date		Confirm To	
			Corey Sidlo CSidlo@coj.net	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

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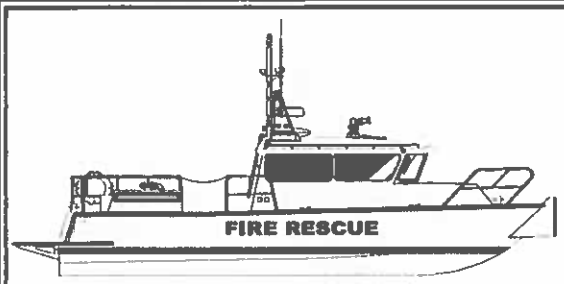

MetalCraft Marine Incorporated
347 Wellington St, Kingston, Ontario
Ph: 613-542-1810 Fax 613-542-6515

Date: August 11, 2026

Design Change Request

MCM Job #	0463-R
Customer Jacksonville Fire	
DCR # 463-R-1 (REV 2)	
DCR Cost	$ 78,941.25
Revised Contract Value	$ 726,947.25
Original contract & PO value	$ 648,006.00

Extra work/change requested by : Jacksonville Fire/Ben Kodatt

Email: bdkodatt@coj.net Fax:

Costing: Estimate ☐ Fixed Price ☒ Time & Material ☐ None ☐

Description of work to be done and costing details

Item	Description			Price		
Previously 463-R-1 (REV 1)						
1	New rubrail for entire boat	$ 6,960.85				$ 6,960.85
2	Engine Room Insulation	$ 4,010.16				$ 4,010.16
3	Sierra Air Ride Seat	$ 1,466.09				$ 1,466.09
4	Lunasea 120V Scene Lights x2	$ 717.57				$ 717.57
5	Aft Drive Shaft Bearings	$ 715.00				$ 715.00
6	Credit for $750 (From Toilet Repairs on Initial Contract)	($750)				$ (750.00)
Previously 463-R-2						
7	4" Elkhart Scorpion EXM2 Monitors x2	$ 28,098.00				$ 28,098.00
8	Original Estimate	$ (12,000.00)				$ (12,000.00)
Previously 463-R-3						
9	Complete Fire Pipe System	$ 43,160.56				$ 43,160.56
11	Difference from Original Quote	($24,000)				$ (24,000.00)
Previously 463-R-4						
12	Fire Pump Rebuild Pricing Increase (Adding New Impellers)	$ 15,000.00				$ 15,000.00
Previously 463-R-5						
13	Phasor Generator	$ 15,563.03				$ 15,563.03
14						$ -
15						$ -
16						$ -
17						$ -
18						$ -
				Sub-Total		$ 78,941.25
				Credit		
	Page 1 of 1			TOTAL		$ 78,941.25

Note:

Impact to schedule (in working days):	N/A
Added weight:	N/A

Approved by Metalcraft Marine Incorporated	Dated
Approved by Customer	Dated

Docusign Envelope ID: 414EC3B5-B32E-40F2-9529-0F5973D9AEF5

Quote No: 402295 - 1

METALCRAFT MARINE INC
347 WELLINGTON STREET
KINGSTON ON K7K 6N7

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
6417120	402295	8/25/2026	JAY MILNER
PHONE NO.	**FAX NO.**	**EMAIL**	
		Greg.R@metalcraftmarine.com	
MODEL	**MAKE**		**SERIAL NO.**
C18	AA		TBD
UNIT NO.		**WO NO.**	**P.O. NO.**

SEGMENT : 01

PERFORM - FIELD SERVICE
Quotation to inspect 50' Fire Boat Engine / Transmission to determine parts required for commissioning and sea trials.

Once inspection is complete a parts list can be created and an additional quote will be provided to supply isolators, fix exhaust concerns, assist with installation of transmission / engines and provide start-up and sea trials.

Labor

Description	Qty	Unit Price	Ext Price
FIELD LABOUR	4	237.00	948.00
TRAVEL (ZONE 2)	1	275.00	275.00
		Total Labor:	1,223.00

Segment 01 Total :	1,223.00
Total Segments :	1,223.00
ENVIRONMENTAL	61.00
ONTARIO HST 13%	166.92
TOTAL ESTIMATE CAD	1,450.92

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- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime unless otherwise stated.

ESTIMATED REPAIR TIME:_____ from start date

The signature is an authorization to proceed with the required repair work as described within the quote.
PURSUANT TO THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE MANITOBA GARAGE KEEPERS AT, OR THE GARAGE KEEPERS LIEN ACT OF NUNAVUT, AS APPLICABLE, THE UNDERSIGNED HEREBY ACKNOWLEDGES ITSELF INDEBTED TO TOROMONT INDUSTRIES LTD. IN THE AMOUNT OF THIS QUOTE.

Terms and Conditions: The terms and conditions attached hereto or found on the website www.toromontterms.com are hereby incorporated by reference. To the extent there is a conflict between such terms and conditions and specific provisions in this quotation then this quotation shall supersede the terms and conditions. As more specifically provided in Section 3 of the terms and conditions, the terms and conditions of this quotation supersede the terms and conditions of any purchase order unless specifically agreed to in writing by Toromont CAT. By issuing a purchase order based on this quotation, customer hereby acknowledges and agrees to the forgoing provisions notwithstanding the terms and conditions in its purchase order.

Warranty Offered: The equipment quoted is covered solely by the manufacturer's standard limited warranty. Copies are available upon request. Caterpillar Limited Warranty is also available at www.toromontwarranty.com. All other warranties and conditions, express or implied, are hereby specifically excluded.

Issued PO#_____, Authorized Name_____ Please Print.

Date_____/_____/_____(dd/mm/yy) Title:_____ _____
Signature

****** Sole Proprietors/Owner-Operators must provide a drivers licence or date of birth ******

Date of birth_____/_____/_____(dd/mm/yy)

Please note all credit card payments in excess of $10,000 will be subject to a 2% surcharge.

Any Questions? Please Call Aaron Booth at .416-689-8163

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