Docusign Envelope ID: 459DAF02-F02A-4D97-A138-83F0AA474BC3

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: Custom Tri-Toon Boat

Requested Action and Justification:

Recommend approval of award to the lowest responsive, responsible supplier, Scandy White Boats Inc. Period of service is one (1) year from date of award. Total estimated expenditure not-to-exceed is $220,795.00.

Supplier:	Scandy White Boats Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	01/07/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	0
Solicitation #:	ITB 17298 26	**Contract #:**	N/A	**Contract ADM #:**	0
Term:	1 year	**Options:**	0	**Options Used:**	0

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

Fund:	51102	**Center:**	114001	**Acct:**	564010	**Proj:**	000000	**Activity:**	00000499	$ 220,795.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 220,795.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	ASFM:FLEET MANAGEMENT		
Concurrence:	Signed by: Schwarz, Kyle 3E6462FE263E44E...	**Title:**	FLEET MANAGEMENT ADMINISTRATOR 1/20/2026
Concurrence:	Pracher, Eric 9B60722B731B427...	**Title:**	CHIEF OF FLEET MANAGEMENT 1/20/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7B54E9...	**Chief of Procurement:**	Signed by: 1/27/2026
Name:	Ruth Keith	**Name:**	Dustin L. Freeman B10F1D517352456...

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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Award Solicitation: Purchase of Custom Tri-Toon Boat

Solicitation **ITB 17260-26,2** Procurement BU **CO2 BU** Close Date **1/7/2026 16:00** Solicitation Currency **USD**	Responses Received **1** Active Responses **1** Shortlisted Responses **1**	Invited Suppliers **35** Will Participate **2** Responded **1**

Line Summary

Requisitioning BU	Line	Item	Item Revision	Supplier	Business Relationship	UOM	Quantity	Response Quantity	Award	Award Quantity	Rank	Response Price	Promised Delivery Date	Supplier Site	Response	Requested Delivery Date	Category Name	Location	Line Type
AQFM Fleet Management	1 Custom Tri-Toon Drive Boat in accordance with			Scarsdy White Boats, Inc.	Spend Authorized				Yes		1	220,795.00	8/31/2026	Order/Items	45840		Drift Jet Boats, Pontoon and Pontoon	Fleet Management Div-Icon	Goods

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Award Solicitation: Purchase of Custom Tri-Toon Boat

Solicitation **ITB 17258-26,2** Procurement BU **CO1 BU** Close Date **1/7/2026 16:00** Solicitation Currency **USD**	Responses Received **1** Active Responses **1** Shortlisted Responses **1**	Invited Suppliers **35** Will Participate **2** Responded **1**

Overview

	Scandy White Boats, Inc. **Response: 456442**
Business Relationship	Spend Authorized
Supplier Site	Order/Remit
Supplier Contact	White, Wayne
Response Status	Active
Shortlist Status	Included
Response Amount	220,795.00
Total Award Amount	
Time of Response	12/31/2025 13:21
Response Valid Until	
Reference Number	
Note to Buyer	
Attachments	No

Requirements

Requirement	**Target Value**	**Scandy White Boats, Inc.** **Response: 456442**
1. Affirmation		
1. Type name, title and email of person submitting bid in the comments box.		a. Acknowledge
Comments		Wayne Paul White President of Scandy White Boats swhiebb@tarpoint.net
2. Type name of company in the comments box.		a. Acknowledge
Comments		Scandy White Boats
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		Registered with SAMS: EUHFE55XAJ18 Registered as an authentic aluminum boat builder Have fulfilled another bid for City of Jacksonville in previous year
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 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.		a. Acknowledge
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. Submittal Statement		
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid. Bidder states that this Proposal is made in conformity with the Contract Documents and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in its response and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge
3. General Requirements		
1. Scope of Services: The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information.		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 for additional information.**		a. Acknowledge
3. **Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection.** A. Vendor or Supplier shall provide proof of applicable local business license if located within Duval County. -- Supplier must: -- 1. Be within 250 miles of Jacksonville, Fl. 2. Agree to respond within 24 hours to the vessel's location for any warranty work / repair. 3. Agree to perform metal / structural repairs within 24 hours. 4. Deliver the vessel to the Jacksonville Sheriff's Office to include removal from flatbeds, trucks or semi truck. 5. Provide one (1) day of water testing and vessel orientation training in Jacksonville, Florida.		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.		a. No
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, 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?		b. No
6. Federal Funding does not apply to this bid.		a. Acknowledge
4. Price Sheet		
1. **Price Sheet**: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. **See the attachment for additional information.** **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and delivery of materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the low est qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the low est bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3…). e. Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal.		a. Acknowledge
5. Response Attachments		
1. **Attach Overall Proposal Document Here. Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.**		a. Acknowledge
Attachments		Yes

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Award Solicitation: Purchase of Custom Tri-Toon Boat

Solicitation **ITB 17298-26,2**	Responses Received **1**	Invited Suppliers **35**
Procurement BU **COJ BU**	Active Responses **1**	Will Participate **2**
Close Date **1/7/2026 16:00**	Shortlisted Responses **1**	Responded **1**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines	**0**	Total Current Value		Total Savings Amount	
Number of Awarded Suppliers	**0**	Total Award Amount		Total Savings	

1 Custom Tri-Toon Dive Boat in accordance with attached specifications - JSO(56413) replaces: 1082-20

Requisitioning BU	**ASFM: Fleet Management**	Start Price		Award Amount	
Line Type	**Dollars**	Current Price	**220,795.00**	Savings	
Category Name	**120.24 Boats, Pedal and Pontoon**			Savings	
Location	**Fleet Management Division**				

	Target Value	**Scandy White Boats, Inc. Response: 456442**
Business Relationship		Spend Authorized
Supplier Site		Order/Remit
Response Status		Active
Shortlist Status		Included
Rank		1
Line Pricing		
Response Price		220,795.00
Unit Price Savings		0.00
Unit Price Savings Percent		0.00%
Minimum Release Amount		
Award Decision		
Award		No
Award Amount		
Promised Delivery Date		8/31/2026
Note to Buyer		
Attachments		No

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FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: January 13, 2026

To: Dustin Freeman, Chief of Procurement Division

From: Erik Preacher, Chief of Fleet Management

Thru: Kyle Schnoor, Fleet Management Administrator

Re: Recommendation of Approval of Award for ITB 17298-26 Purchase of Custom Tri-Toon Boat

Fleet Management is requesting approval of award to the lowest responsive, responsible bidder, Scandy White Boats Inc. Estimated amount of annual expenditure is $220,795.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.000000 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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Bid Proposal Form

Purchase of Custom Tri-Toon Boat

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED TOTAL
1	Custom Tri-Toon Boat	1 Each	$220,795.00	$ 220,795.00

Equivalent Item Offered: _____

Grand Total: **$220,795.00**

Company Name: Scandy White Boats Inc.

Signature: Wayne P White

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CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Wayne P White
Signature

Wayne P White
Name of Official (type or print)

Scandy-White Boats Inc
Company Name

17056 NW 11th Street
Business Address

Blountstown FL 32424
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____