Docusign Envelope ID: 8C660F66-3DC5-4645-B9AC-46CB32273C0A

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: FLIR K85 Thermal Imaging Camera

Requested Action and Justification:

Requesting approval of award to Team Equipment, Inc. as the lowest responsive responsible bidder for the supply of FLIR K85 Thermal Imaging Camera. Total award not to exceed $176,600.00. Period of service is from one (1) year from date of award with two (2) one (1) year renewal options.

Supplier:	Team Equipment, Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	06/26/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 17945 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	2, 1 yr	**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:	00111	**Center:**	123004	**Acct:**	552080	**Proj:**	000000	**Activity:**	00000000	$ 176,600.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 176,600.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	FROD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Tamara Hartlein 093B726B52DE409...	**Title:**	JFRD ACCOUNTS RECEIVABLE MANAGER 7/6/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4517B2180AE148...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

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

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PAF Instructions
Part 1 (using agency)

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

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

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

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

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

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

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

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

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

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

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

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

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

Options: Period of time for each renewal or option.

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

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

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

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

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

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

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

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

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

Title: Title of person electronically signing form.

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

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

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FIRE AND RESCUE DEPARTMENT

July 1, 2026

TO: Dustin Freeman, Chief of Procurement

FROM: Percy J. Golden, Director/Fire Chief

SUBJ: BID ITB-17945-26, 2 FLIR K85 THERMAL IMAGING CAMERA

The Jacksonville Fire and Rescue Department has reviewed the bid submissions for ITB-17945-26,2 FLIR K85 Thermal Imaging Camera and we recommend awarding the bid to the lowest conforming supplier, Team Equipment Inc. in the amount of $176,600.00 This solicitation will be set up as a supply contract with a contract period of one (1) year from date of award with two (2) one (1) year renewals.

Total Not to Exceed: $176,600.00

Funding Source: 00111.123004.552080.000000.00000000.00000.0000000

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

PG/tjh

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Award Solicitation: FLIR K85 THERMAL IMAGING CAMERA

Solicitation **ITB 17945-26.2** Procurement BU **CSU BU** Close Date **6/26/2026 16:00** Solicitation Currency **USD**	Responses Received **5** Active Responses **4** Shortlisted Responses **4**	Invited Suppliers **33** Will Participate **3** Responded **4**

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 FLIR K85 Thermal Imaging Camera FLIR 18703			INTERNATIONAL TELEVISION	Prospective	Each	40		No		4	4,836.00	1.00		485299		220.29 Imaging Sy stems, Infrar	Quantity
1 FLIR K85 Thermal Imaging Camera FLIR 18705			Municipal Equipment Company	Spend Authorized	Each	40		No		3	4,589.00		Order/Remit	485229		220.29 Imaging Sy stems, Infrar	Quantity
1 FLIR K85 Thermal Imaging Camera FLIR 18705			Team Equipment Inc.	Spend Authorized	Each	40		No		2	4,185.00	4,185.00		485243		220.29 Imaging Sy stems, Infrar	Quantity
1 FLIR K85 Thermal Imaging Camera FLIR 18705			WS Darley & CO.	Spend Authorized	Each	40		No		1	4,025.00		Main	485297		220.29 Imaging Sy stems, Infrar	Quantity
2 Warranty pricing per unit to include 1 year term			INTERNATIONAL TELEVISION	Prospective	Each	40		No		2	84.00	1.00		485299		220.29 Imaging Sy stems, Infrar	Quantity
2 Warranty pricing per unit to include 1 year term			Municipal Equipment Company	Spend Authorized	Each	40		No		1	756.00		Order/Remit	485229		220.29 Imaging Sy stems, Infrar	Quantity
2 Warranty pricing per unit to include 1 year term			Team Equipment Inc.	Spend Authorized	Each	40		No		3	250.00	250.00		485243		220.29 Imaging Sy stems, Infrar	Quantity
2 Warranty pricing per unit to include 1 year term			WS Darley & CO.	Spend Authorized	Each	40		No		1	0.01		Main	485297		220.29 Imaging Sy stems, Infrar	Quantity

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Award Solicitation: FLIR K85 THERMAL IMAGING CAMERA

Solicitation **ITB 17945-26,2** Procurement BU **COJ BU** Close Date **6/26/2026 16:00** Solicitation Currency **USD**	Responses Received **5** Active Responses **4** Shortlisted Responses **4**	Invited Suppliers **33** Will Participate **3** Responded **4**

Overview

	INTERNATIONAL TELEVISION CORP Response: 465299	Municipal Equipment Company, LLC Response: 465228	Team Equipment Inc. Response: 465247	WS Darley & CO Response: 465297
Business Relationship	Prospective	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit		Main
Supplier Contact	CHU, KEVIN	Elkins, Justin	Sedlacek, Kathy	Evans, Jason
Response Status	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included
Response Amount	196,000.00	206,600.00	176,600.00	193,000.40
Total Award Amount				
Time of Response	6/25/2026 19:13	6/19/2026 13:24	6/22/2026 14:14	6/25/2026 16:48
Response Valid Until				
Reference Number				
Note to Buyer				
Attachments	No	No	No	No

Requirements

Requirement	Target Value	INTERNATIONAL TELEVISION CORP Response: 465299	Municipal Equipment Company, LLC Response: 465228	Team Equipment Inc. Response: 465247	WS Darley & CO Response: 465297
1. Affirmation					
1. Type name, title and email of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		KEVIN CHU, HEAD OF BUSINESS DEVELOPMENT, KCHU@ITCELECTRONICS.COM	JUSTIN ELKINS CUSTOMER SERVICE	Kiana Houle Client Relations Manager kiana@teamequipment.com	Jason Evans, jasonevans@darley.com, Equipment Division Sales Manager
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		INTERNATIONAL TELEVISION CORP, dba ITC ELECTRONICS	MUNICIPAL EQUIPMENT COMPANY	Team Equipment, Inc.	WS Darley & Co
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	a. Acknowledge	a. Acknowledge	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. Acknowlege	a. Acknowlege	a. Acknowlege	a. Acknowlege
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	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments				Team Equipment is a Florida company with a Pasco County Business License and Florida Resale Certificate.	we are authorized
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.	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.	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.	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	a. Acknowledge	a. Acknowledge	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	a. Acknowledge	a. Acknowledge	a. Acknowledge
2. General Requirements					
1. **Scope of Services:** The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined 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/services and to obtain pricing commitments for **JFRD Thermal Imaging Cameras.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	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. FLIR K85 Thermal Imaging Camera - FLIR-18702-0201 Warranty pricing per unit to include 3 year lens replacement warrant from date of delivery - Warranty		a. Acknowledge	a. Acknowledge	a. Acknowledge	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. Supplier shall provide proof of applicable local business license if located within Duval County.		a. Acknowledge	a. Acknowledge	a. Acknowledge	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	a. No	a. No	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	b. No	b. No	b. No
6. Federal Funding **does not apply** to this bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7. Please see attached Addendum #1 which answers vendor questions.		a. acknowledge	a. acknowledge	a. acknowledge	a. acknowledge
Attachments				Yes	Yes
3. Bid Surety Requirements					
1. Bid Bond, Performance Bond and Payment Bond **are not required** for this project.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Response Attachments					
1. Place attachments in this area (e.g. data sheet, specification, etc.)		a. Acknowldge	a. Acknowldge	a. Acknowldge	a. Acknowldge
Attachments		Yes		Yes	Yes

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Award Solicitation: FLIR K85 THERMAL IMAGING CAMERA

Solicitation **ITB 17945-26,2**	Responses Received **5**	Invited Suppliers **33**
Procurement BU **COJ BU**	Active Responses **4**	Will Participate **3**
Close Date **6/26/2026 16:00**	Shortlisted Responses **4**	Responded **4**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**
Total Award Amount

1 FLIR K85 Thermal Imaging Camera FLIR-18705-0501 (recent version)

Line Type **Quantity**
Item
Item Revision
Category Name **220.29 Imaging Systems, Infrared Thermal (**

UOM **Each**
Start Price
Current Price

Agreement Quantity
Award Amount
Savings
Savings

	Target Value	INTERNATIONAL TELEVISION CORP Response: 465299	Municipal Equipment Company, LLC Response: 465228	Team Equipment Inc. Response: 465247	WS Darley & CO Response: 465297
Business Relationship		Prospective	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site			Order/Remit		Main
Response Status		Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included
Rank		4	2	1	3
Line Pricing					
Response Price		4,836.00	4,369.00	4,165.00	4,825.00
Unit Price Savings					
Unit Price Savings Percent					
Award Decision					
Award		No	No	No	No
Award Quantity	40				
Award Amount					
Note to Buyer					
Attachments		No	No	No	No

2 Warranty pricing per unit to include 3 year lens replacement warrant from date of delivery

Line Type **Quantity**
Item
Item Revision
Category Name **220.29 Imaging Systems, Infrared Thermal (**

UOM **Each**
Start Price
Current Price

Agreement Quantity
Award Amount
Savings
Savings

	Target Value	INTERNATIONAL TELEVISION CORP Response: 465299	Municipal Equipment Company, LLC Response: 465228	Team Equipment Inc. Response: 465247	WS Darley & CO Response: 465297
Business Relationship		Prospective	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site			Order/Remit		Main
Response Status		Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included
Rank		2	4	3	1
Line Pricing					
Response Price		64.00	796.00	250.00	0.01
Unit Price Savings					
Unit Price Savings Percent					
Award Decision					
Award		No	No	No	No
Award Quantity	40				
Award Amount					
Note to Buyer					
Attachments		No	No	No	No

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1. Scope of Services	**Scope of Services:** The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined 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/services and to obtain pricing commitments for **JFRD Thermal Imaging Cameras.**
2. Specifications	**Specifications:** Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. FLIR K85 Thermal Imaging Camera - FLIR-18702-0201 Warranty pricing per unit to include 3 year lens replacement warrant from date of delivery - Warranty
3. Minimum Supplier Qualifications	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license **if** located within Duval County.

Clauses Deliverables

A. Solicitation Overview

A.1. Scope of Work

The FIRE AND RESCUE DEPARTMENT of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for FLIR K85 THERMAL IMAGING CAMERA as listed in the bid documents.

A.2. Award

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

A.3. Buy American Preference

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

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

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

A.4. Term of Agreement

The period of service will be for the initial period of one year, with two, one-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.