SUBJECT: FITNESS EQUIPMENT

BID #: SC-0399-18 **OPEN DATE:** 02/28/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE YEAR FROM DATE OF AWARD

AGENCY: JACKSONVILLE FIRE AND RESCUE

BASIS OF AWARD: BY ITEM - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBERS RECEIVED:** 13 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Arrowhead Medical for item 2 Rowing Machines and item 3 Treadmills due to items not meeting specifications.

Recommend approval to reject Pro Maxima for item 2 due to items not meeting specifications.

Recommend approval of tie bid to be drawn by lots on Item 2 Rowing Machine.
____Fitness Pro ____Wright Fitness, Inc.

Recommend approval of award to the lowest responsive, responsible bidder, Item 1: Pro Maxima $16,790.00 for Heavy Duty Exercise Bikes. Item 3: Commercial Fitness Products $55,545.00 for Treadmills. Item 4: ArrowHead Medical $13,455.00 for Elliptical Trainers. This is a one-time purchase. Total not to exceed amount is $119,090.00.

Funding for this award to be encumbered by account FREP1F9-FRE061-18-6402 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Letter(s), Tie Breaker for item #2, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Gary Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurtis Wilson, Director/Fire Chief

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

03/20/18 13:36:09
Procurement Division

March 15, 2018

TO: Marleen Doran, Procurement Buyer

FROM: Kurtis Wilson, Director/Fire Chief

RE: Bid SC-0399-18 Fitness Equipment for JFRD

After reviewing the tabulation sheet and individual bid packages, JFRD recommends the following vendors be awarded the bid. Vendors are being awarded on lowest response bid in accordance with specifications outlined in the bid package.

1. **Heavy Duty Exercise Bike:** Award to Pro Maxima – Amount $16,790.00

2. **Rowing Machine:** Procurement to determine award to either Fitness Pro or Wright Fitness, Inc. (quoted same price) - Amount $33,300

   a. Arrowhead Medical – Did not meet specifications: Not USB compatible, and belt driven not chain driven.
   b. Pro Maxima – Did not meet specifications: Not USB compatible

3. **Treadmill:** Award to Commercial Fitness Products – Amount $55,545

   a. Arrowhead Medical- Did not meet specifications: Users max weight capacity and motor size.

4. **Elliptical:** Award to Arrowhead – Amount $13,455

Total Award: $119,090

Funding Source: FREP1F9-FRE061-18-6402

If you have any questions, please contact Cindy Davis at (904) 630-0205.

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

March 19, 2018

5310 Ashbrook
Houston, TX 77081

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Pro Maxima

CONTACT NAME: Greg Spire

BID NUMBER: SC-0399-18

NAME OF BID: Fitness Equipment for JFRD

DATE OPENED: 2/28/2018

REASON FOR REJECTION:

Recommend approval to reject vendor due to the equipment did not meet required Specifications.
Item 2: Rowing Machine was not USB compatible.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

March 19, 2018

35010 Rolland Road
Cohasset, MN 55721

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Arrowhead Medical

CONTACT NAME: Adam Glaniger, CEO

BID NUMBER: SC-0399-18

NAME OF BID: Fitness Equipment for JFRD

DATE OPENED: 2/28/2018

REASON FOR REJECTION:

Recommend approval to reject vendor due to the equipment did not meet required Specifications.
Item 2: Rowing Machine was not USB compatible, and belt driven not chain driven.
Item 3: The user's maximum weight capacity and motor size.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

Title: Fitness Equipment, JFRD
Bid # SC-0399-18
Bid Date: 2/28/18
Buyer: Marleen Doran
No. Invited: 8 No. Received: 13 No Bids: 0

ITEM	MODEL #	Est. QTY	UoM	Pro Maxima UNIT PRICE	Commercial Fitness Products UNIT PRICE	Brigadoon Fitness UNIT PRICE	Technoformers, LLC UNIT PRICE	BH North America UNIT PRICE	Advantage Sport & Fitness, Inc. UNIT PRICE	ArrowHead Medical UNIT PRICE	Fitness Pro UNIT PRICE	Fitnessmith UNIT PRICE	First Place Fitness Equipment UNIT PRICE	Wright Fitness, Inc. UNIT PRICE	SOFITCO UNIT PRICE	X Training Equipment UNIT PRICE
1	Heavy Duty Exercise Fan Bike Model: Schwinn Airdyne AD 7 or Equivalent	23	EA	$730.00	$745.00	$780.00	$1,099.95	$825.00	$869.00	$867.00	$825.00	$1,150.00	$976.00	$850.00	$1,476.99	$843.00
2	Rowing Ma chine Model: Concept 2 Model D or Equivalent	37	EA	$835.00	$1,155.00	$1,055.00	$930.00	$1,095.00	$1,019.00	$762.00	$900.00	$940.00	$1,056.00	$900.00	$1,130.99	$948.00
3	Treadmill Model: BodyCraft-T1000 Club or Equivalent	23	EA	$3,354.00	$2,415.00	$2,730.00	$2,600.00	$3,695.00	$3,549.00	$1,895.00	$2,575.00	$2,800.00	$2,540.00	$3,785.00	$2,646.99	N/A
4	Elliptical Trainers Model: BodyCraft-ECT1000G or Equivalent	9	EA	$2,935.00	$2,090.00	$2,080.00	$1,800.00	$2,725.00	$2,849.00	$1,495.00	$2,135.00	$2,700.00	$2,535.00	$2,950.00	$2,086.99	N/A
			TERMS:	30	30	30	30	30	30	2%-15	30	30	30	30	30	30
			DELIVERY DAYS:	30	N	30	25	60	28-42	60	30	N	N	30	40	45
			SIGNED BID FORM:	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
			CONFLICT OF INTEREST:	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
			ADDENDUMS	1,2	2	1	N	N	1,2	1,2	1,2	N	N	N	N	N	2

TERMS AND CONDITIONS
Fire Station Fitness Equipment

1. SCOPE
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 **Fire Station Fitness Equipment** as listed in the bid documents.
This project will be funded partly or in total by the Federal Government. Therefore, bidders must comply with Federal Regulations of these specifications contained in Attachment A.

2. AWARD
Award will be **BY ITEM** to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is **one year from date of award**.

4. PRE-BID CONFERENCE
Not Applicable

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

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

7. 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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period. **The quantities listed will be purchased at one time.**

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

9. 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.

10. DELIVERY

Delivery will be to Various Jacksonville Fire and Rescue Locations within Duval County, Jacksonville, Florida. 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 price, and unit of measure.

11. 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.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. 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.

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QWS3270X 3/16/2018 3:36 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/16/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:36 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : FREP1F9 EMERGENCY PREPAREDNESS GRANTS
SUBOBJECT : 06402 OTHER HEAVY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	190,388.00	4,630,070.99
EXPENDITURES	.00	.00	4,439,682.84
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	190,388.00	190,388.15

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND