SUBJECT: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

BID #: XF-0461-23 **OPEN DATE: 10/25/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject all four (4) bid submissions due to a wide discrepancy in the proposed amounts and bid submission documents received from suppliers. Bid specification will be reviewed, revised, and rebid at a later date.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification, Rejection Letters

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **MARK ROMANO, DIRECTOR OF INVESTIGATIONS & HOMELAND SECURITY**

(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 _____

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To:	Dustin Freeman Chief of Procurement
Thru:	Bill Clement, CPA Chief of Budget
From:	Mark Romano Director of Investigations & Homeland Security
Subject:	XF-0461-23 Unmanned Aircraft System Mobile Command Vehicle
Date:	November 15, 2023

We received four (4) bid submissions for XF-0461-23 Unmanned Aircraft System Mobile Command Vehicle. We are requesting to reject all four bid submissions due the wide discrepancy in the proposed amounts and bid submission documents that were received from the suppliers. We are going to thoroughly review the bid specifications and create a revised bid package that reflects the proper design and necessary buildouts of the mobile command vehicle.

Please let me know if you need any additional information.

TITLE: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE BID NO: XF-0461-23 OPEN DATE: 10/25/23 ANALYST: Olive Wallace-Cohen NO. INVITED: (23) No. Received: (4) No Bids: (0) RECORDED BY: MELISSA PIERCE ANNOUNCER: JOHN HERNANDEZ		CENSYS TECHNOLOGIES CORP	BLACKSTONE TOWER PARTNERS LLC dba DRAXXON	CHEF UNITS, LLC	CLEGG INDUSTRIES, INC.
ITEM #	DESCRIPTION	PRICE	PRICE	PRICE	PRICE
1	Unmanned Aircraft Systems Mobile Command Vehicle - per the bid specifications	$ 288,120.00	$ 377,312.00	$ 204,033.30	$ 220,909.00
	GRAND TOTAL	$ 288,120.00	$ 377,312.00	$ 204,033.30	$ 220,909.00
	Delivery	NS	180 Days	185 Days	210 Days
	FORMS B through H	B through H	B through H	B through H	B through H
	Buy American Preference		✓	✓	✓
	INSURANCE				
	Conflict of Interest:		✓	✓	✓
	Addendums (1):		1	1	

TERMS AND CONDITIONS

UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

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 **UNMANNED AIRCREAFT SYSTEMS MOBILE COMMAND VEHICLE** as listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-327 to be considered for award.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be ALL or NONE, whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- 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 complete the attached Buy American Preference Compliance Certificate 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

3. TERM OF AGREEMENT

This is a one- time purchase.

4. PRE-BID CONFERENCE

Not Applicable..

5. 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).

6. QUANTITIES

Quantities indicated are fixed. 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.

7. DELIVERY

Delivery will be made to Fleet Management Division – 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 price, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

10. 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.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) 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.

12. 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. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

13. 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. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

14. 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.

15. 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.

SPECIFICATIONS

UNMANNED AIRCRAFT SYSTEMS MOBILE COMMAND VEHICLE

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

1. VEHICLE
   A. Chassis - Based on 2021/2022 Ford Transit T-350 Cargo Van, HR, 148 Wheelbase, EL (Extra Long) AWD 3.5L Ecoboost VG

   B. Vehicle Interior – Interior of the Van provide for a minimum of 75" of standing headroom and is fully insulated and finished as follows:
      1. Vehicle Insulation – R11 Reflective double bubble insulation installed in walls, ceiling floor throughout attached to the inside of the exterior panels of the van. Additional fiberglass insulation is installed between the plywood lining and the van panels for increased Thermal protection and sound deadening.
      2. Vehicle Walls/Ceiling – Walls, ceiling and floor are lined with Sanded Plywood. Walls and ceiling are covered with FRP Panel. Other low wear surfaces are covered with gray polystrand carpet for low glare/sound deadening.
      3. Vehicle Floor – Floor lined with insulation and interior is covered with non-slip rubber coin tread HD Floor in black.
      4. Workstation Console - Two-person workstation on the driver's side of the vehicle extended from the from bulkhead to the rear bulkhead wall. Counter surface is covered in white dry erase board material. Custom raceways are contained throughout vehicle and to/from roof rack entry points. Each workstation consists of (2) 32" HD Monitor on a Full Motion Swivel Mount for a total of (4) HD Monitors. Each station has the flight control panel. Aircraft can be connected to exterior flight antennas and controlled from Flight Station 1.
      5. Operator Chairs – Two fixed mount chairs – sliding and re-centering
      6. Rear Flight Station Area – The rear flight station includes a 55" 3500nit daylight monitor and Flight Control Panel. The rear area of the vehicle is separated from the operator's area by a bulkhead wall. That wall is sound and thermal insulated and has provisions to run cabling via raceway to and from the operator's area when needed. The rear area will be sealed and insulated same as the front operations area and lighted with LED lights and contain batteries and power distribution equipment. There will also be storage for aircraft, accessories, and miscellaneous equipment.
      7. Power Panel – Power One System includes a primary control panel that contains switches to control all of the power systems on board from a single control position.
      8. Power Outlets - There are 120V AC Duplex 15-amp outlets with USB power evenly placed throughout the workstation console area. There are USB-A Charging ports in each workstation console position. There is a Flight Control Panel at each workstation with external antenna flight connections to outside antennas and boosters at Flight Station 1. (1) weatherproof duplex 20 AMP GFI AC outlets installed on each side of vehicle for a total of (2).

9. Power System - Power System - LEVEL III DX-INVERTER POWER SYSTEM- Vehicle engine powers all vehicle systems, eliminating the generator. True Sine Wave AC power Supply for operation of sensitive equipment and high load motor startups. Inverter/charger from batteries with extended surge rating of up to 2x continuous power for 5 seconds for motor loads.
10. Interior LED Lighting - 12VDC LED Recessed Lights for Ceiling on switch located in main panel. Interior 12VDC (Night Vision Relief) RED lighting (indirect) Rear Area behind rear bulkhead will have 12VDC Interior Lighting with switch mounted in rear control panel
11. HVAC Heat/Air – Rear Heat/AC factory tie in System (32,500 BTU)
12. Video Processing and Routing Equipment – Gefen Toolbox 8 x 8 4K HDMI Matrix Switcher
13. Monitors and TV's – (4) 32" HD Smart TV Monitors 1920 x 1080 HD Resolution – Samsung UN32N5300AFX2A; (1) 55" Dynascan 3500nit Daylight TV – Dynascan D555001
14. 3G, 4G, 5G Network Equipment – Cradlepoint IBR900 with Net Cloud Essentials for Mobile Routers (Prime) with IBR000-600M-NPS, 1 yr
15. Specific Additional Tech & Equipment – Provided by Customer – Communication Equipment and Integrated PC
16. Power Sun Shade – Power Sun Shade, color black, divider between driver and command area.
17. Safety Equipment – Auto Carbon Monoxide detector/alarm in operations area. Front and rear mounted fire extinguishers.

C. Vehicle Exterior – The exterior to include the following:
   1. External Power – External shore power system with single input 30 AMP, 120 volt system
   2. Exterior Lighting LED – The following lights are installed on the exterior: Eight DC LED Flood/Spot Scene lights are mounted on the roof rack. Two driver side; two rear; two front; two passenger side. Front light controlled by switch panel in driver's area. Other controlled by switch on Console Control Panel.
   3. Roof Rack - Custom roof rack is built and installed for antenna/mast mounts, lighting and awning support. Roof rack has full walk capacity and is powder coated in black. Rack is designed to accept future mounts or attachment of other equipment. Roof mounted radome for external flight antenna.
   4. Power Awning – Power Armless Awning on the side of the vehicle.
   5. Standard Weather Station
   6. A/C Unit – Supplemental Roof mount 13,500 BTU Air Conditioner
   7. Trailer Tow Package – Trailer Tow Package with OEM Ford Equipment

D. Manuals and Documentation – (1) Electronic owner's manual on provided laptop and has information and data on all vehicle systems. OEM manuals and individual OEM component manuals are included as provided by the OEM manufacturers. All electrical components, connectors, cables and installation process are compliant and meet or exceed industry standards.

E. Training – 1 Day of training on all systems.

2. ADDITIONAL OPTIONS: TO BE INCLUDED IN BID PRICE
   A. Server rack in control tower – The servicer rack will be a 10U with a depth of 20.24". This will be installed in the control tower located in between command station 1 and command station 2.

B. Install a mobile stream encoder (portable variant) that is being removed from JSO current vehicle into control Tower.
C. Corner exterior cameras – (4) exterior Cameras will be mounted at each corner of the vehicle. They are wired 1080P cameras with a mobile DVR.
D. Pull out shelf in back for storage. Auto eject disconnect for shore power – the ejection plug will be a Blue Sea 7851 20A/120VAC. Output Voltage: 120v AC – Output Amerage: 20A – input ignation/Start voltage: 8-16V DC.
E. Position 2 Flight Station Control (external) - The rear storage compartment, located inside of the vehicle's rear door, dimension are 60" W x 28"D x 27"T. This space will have (1) large slide out that will occupy this space. The Display and control panel located in this are to allow for a large audience to view your current mission without having everyone try to fit within the vehicle's interior command stations.
F. Rear split (full) slideout shelving - The lower shelf located on the interior rear bulkhead dimensions are 61"W x 24"D x 19T. The upper shelf located on the rear bulkhead dimensions are 56"W x 8"D x 15"T with an opening of 56"W x 9.75"T.
G. IP 65 external ethernet port
H. Power Sun Shade (black) divider between driver area/command area
I. Supplemental roof mount 13,500 BTU AC – (hot climates)
J. Trailer tow package with OEM Ford equipment
K. Supplemental rear air suspension bags (driver control panel)
L. Federal brand warning light system – Red/Blue Only – The Ridgenet red/blue federal signal lights will be mounted on the exterior of the vehicle with (2) lights on the driver side, (2) lights on the rear, (2) lights on the passenger side and (2) lights on the front bumper. Additionally (2) will be mounted inside of the vehicle forward facing visor lights. These lights will be programmed and controlled through a Pathfinder control module.
M. Starlink Internet – www.starlink.com Starlink equipment provided and installed. Customer is solely responsible for subscription cost only.
N. Roof Access Ladder – Mount the roof rack ladder on the driver side of the vehicle. Ladder is mounted at this location as opposed to the rear/rear due to the stress placed on the rear door by climbing up and down a rear ladder. Rack ladder will be 8 rungs and is 15" wide.

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 29, 2023

Via Email: brock@draxxon.org

Bidder's Name: BLACKSTONE TOWER PARTNERS LLC DBA DRAXXON

Address: 12141 Co Rd., 375E McLeansboro, IL 62859

Contact Name: Brock Wilkerson

Bid No: XF-0461-23

Title: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

Date Opened: October 25, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection. Bid specifications will be revised and re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, December 07, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Wallace Cohen, Olive

From: Wallace Cohen, Olive
Sent: Wednesday, November 29, 2023 10:47 AM
To: brock@draxxon.org
Subject: XF-0461-23 - UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE
Attachments: XF-0461-23 Bid Rejection - BLACKSTONE TOWER PARTNERS LLC DBA DRAXXON.pdf

Good Morning:

Please see attached for your information and files

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 29, 2023

Via Email: perrotttrevor@censystech.com

Bidder's Name: CENSYS TECHNOLOGIES CORPORATION

Address: 1808 Concept CT. STE 200, Daytona Beach, FL 32114

Contact Name: Trevor Perrott

Bid No: XF-0461-23

Title: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

Date Opened: October 25, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection. Bid specifications will be revised and re-bid at a later date.

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Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

Wallace Cohen, Olive

From: Wallace Cohen, Olive
Sent: Wednesday, November 29, 2023 10:50 AM
To: perrotttrevor@censystech.com
Subject: XF-0461-23 - UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE
Attachments: XF-0461-23 Bid Rejection - CENSYST TECHNOLOGIES CORP.pdf

Good Morning:

Please see attached for your information and files

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 29, 2023

Via Email: chareaz@truckbuilders.com

Bidder's Name: CHEF UNITS LLC

Address: 2501 KARBACH ST. UNIT C, HOUSTON, TX 77092

Contact Name: Chreaz Thomas

Bid No: XF-0461-23

Title: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

Date Opened: October 25, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection. Bid specifications will be revised and re-bid at a later date.

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NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, December 07, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

Wallace Cohen, Olive

From: Wallace Cohen, Olive
Sent: Wednesday, November 29, 2023 10:43 AM
To: chreal@truckbuilders.com
Subject: XF-0461-23 - UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE
Attachments: XF-0461-23 Bid Rejection - CHEF UNITS LLC.pdf

Good Morning:

Please see attached for your information and files

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 29, 2023

Via Email: johnc@cleggind.com

Bidder's Name: CLEGG INDUSTRIES, INC.

Address: 16400 NW Zac Lentz Parkway, Victoria, TX 77905

Contact Name: John Clegg

Bid No: XF-0461-23

Title: UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE

Date Opened: October 25, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection. Bid specifications will be revised and re-bid at a later date.

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Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

Wallace Cohen, Olive

From: Wallace Cohen, Olive
Sent: Wednesday, November 29, 2023 10:36 AM
To: 'johnc@cleggind.com'
Subject: XF-0461-23 - UNMANNED AIRCRAFT SYSTEM MOBILE COMMAND VEHICLE
Attachments: XF-0461-23 Bid Rejection - CLEGG INDUSTRIES, INC..pdf

Good Morning:

Please see attached for your information and files

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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