SUBJECT: ELECTRO-HYDRAULIC TOOLS

BID #: SC-0494-18 **OPEN DATE: 2018-06-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE FIRE AND RESCUE DEPARTMENT

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Municipal Emergency Services, Inc., for purchase of electro-hydraulic tools for the Jacksonville Fire and Rescue Department. This is a one-time purchase. Total award expenditure not-to-exceed $97,002.00.

Funding for this award to be encumbered by account FROD011-069429, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

Analyst: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurt Wilson, Director / Fire Chief, Fire and Rescue Department

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(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

July 5, 2018

TO: **Gregory Pease, Division Chief of Procurement**

FROM: **Kurt Wilson, Director/ Fire Chief**

RE: **BID SC-0494-18 Electro-Hydraulic Tools**

After review of the bids submitted for SC-0494-18 Electro-Hydraulic Tools we recommend the bid be awarded to Municipal Emergency Services, Inc as the lowest responsive bidder. Total expenditure will be $97,002.

Funding Source: FROD011 - 069429

If you have any questions please contact Cindy Davis, 630-0205. Thanks

KW/cd

File

Title: ELECTRO-HYDRAULIC TOOLS
Bid # SC-0494-18
Bid Date: 6/27/18
Buyer: Chelsey Fleming
No. Invited: 7 **No. Received:** 4 **No Bids:** 0
Recorded By: Renata Barnett 5/23/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	HVT SERVICES AND SUPPLIES, LLC. UNIT PRICE	HVT SERVICES AND SUPPLIES, LLC. EXTENDED TOTAL	TILES IN STYLE DBA TAZA SUPPLIES UNIT PRICE	TILES IN STYLE DBA TAZA SUPPLIES EXTENDED TOTAL	ARKEST, LLC. UNIT PRICE	ARKEST, LLC. EXTENDED TOTAL	MUNICIPAL EMERGENCY SERVICES, INC. UNIT PRICE	MUNICIPAL EMERGENCY SERVICES, INC. EXTENDED TOTAL
1	StrongArm Fire 100E Blue (EMS) Package with 2 tips, 2 batteries, & 1 charger - Model # 273100000 Hurst	17	EA	$6,988.01	$118,796.17	$7,863.21	$133,674.57	$7,240.00	$123,080.00	$5,596.00	$95,132.00
2	StrongArm Quick Release Strap - Model # 244R029 Hurst	17	EA	$134.86	$2,292.62	$164.70	$2,799.90	$140.00	$2,380.00	$110.00	$1,870.00
			TOTAL	**$121,088.79**		**$136,474.47**		**$125,460.00**		**$97,002.00**	
			TERMS:	NET30		NET0		NOT STATED		NET30	
			DELIVERY:	10 BUSINESS DAYS		35 BUSINESS DAYS		30 BUSINESS DAYS		30 BUSINESS DAYS	
			CONFLICT OF INTEREST:	YES		YES		YES		YES	
			INSURANCE ACKNOWLEDGEMENT FORM:	NO		NO		YES		YES	
			ADDENDUMS N/A	N/A		N/A		N/A		N/A	

TERMS AND CONDITIONS
ELECTRO-HYDRAULIC TOOLS

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 Electro-Hydraulic Tools as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). 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.

3. TERM OF AGREEMENT

This is a one-time purchase.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

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 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.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support. 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. **Delivery will be within 6 weeks from date of purchase order.**

8. 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.

9. PRICES

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

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.

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.

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
ELECTRO-HYDRAULIC TOOLS

1. **SPECIFICATIONS**

The Electro-Hydraulic Tool is to be a Hurst eDraulics Structural Tool.

Item # 1: Hurst - Model # 273100000 - StrongArm Fire 100E Blue (EMS) Package. Package is to include two (2) tips, two (2) batteries, and one (1) charger.

Item # 2: Hurst Model # 244R029 - StrongArm Quick Release Strap

Delivery of all items will be within 6 weeks from date of purchase order issuance.

****We will only accept bids for the "Hurst" brand of this equipment.**

QWS3270X 7/5/2018 10:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/05/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:24 AM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : FROD011 ADMINISTRATION - FIRE & RESCUE
SUBOBJECT : 069429 DM-SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,439,060.00	4,439,060.00
EXPENDITURES	.00	2,830,210.96	2,830,210.96
ENCUMBRANCES	.00	1,241,404.61	1,241,404.61
PRE-ENCUMBRANCES	58,844.00	58,844.00	58,844.00
REMAINING BALANCE	-58,844.00	308,600.43	308,600.43

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

G014 - RECORD FOUND