SUBJECT: POLICE VEHICLES AND OUTFITTING

BID #: SC-0353-17 **OPEN DATE:** 12/07/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Duval Ford by $35,086.00 to cover price increases for Setina Seat upgrades on vehicle #5, 2018 Interceptor SUV Full Patrol and vehicle #8, 2018 Interceptor SUV Marked Traffic. The cost per vehicle is $331.00. Total revised estimated annual expenditure amount is $10,265,926.00, for a total expenditure amount not to exceed $23,237,106.00.

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: _____ Annette Burney **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: December 19, 2017

12/22/17 08:34:48
Procurement Division

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of increase award SC-0353-17 Vehicles and Outfitting for Fleet Management

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Fleet Management Division is requesting to increase award to Duval Ford in the amount of $35,086.00. The increase is necessary to cover the price increase for the setina seat upgrades. Period of Service is October 1, 2017 through September 30, 2018, with one (1) year renewal option remaining.

Estimated amount of annual expenditure is $10,265,926.00. Total expenditure not to exceed $23,237,106.00.

AFFM513-06401 will be utilized for these purchases.

State Employee Contract Pricing

State Employees, as well as County and City Employees and their immediate families, can now get their new Ford car, truck or SUV at **COST** using State Employee Contract Pricing.

CALL: (800) 646-0584 or go to www.duvalford.com

CITY OF JACKSONVILLE

Prepared for:
CITY OF JACKSONVILLE
JSO

Contract Holder
Duval Ford Fleet Sales
(Work) 904-387-6541 or 904-381-6596
(Fax) 904-387-6816
1616 Cassat Ave. Jax, FL 32210

DATE: 12/8/17

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

I appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Vehicle will be ordered** white exterior **unless specified on purchase order.

Labor	Code	Equipment	Price
0	VEHICLE 5	2018 INTERCEPTOR SUV FULL PATROL	$ 36,152.00
0			
0			
0			
0			
0			
0			
0			
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			$ 36,152.00

TOTAL QUANTITY 1 *TOTAL PURCHASE* $ 36,152.00

State Employee Contract Pricing

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I appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Vehicle will be ordered** white exterior **unless specified on purchase order.

Labor	Code	Equipment	Price
0	VEHICLE 8	2018 INTERCEPTOR SUV MARKED TRAFFIC	$ 37,422.34
0			
0			
0			
0			
0			
0			
0			
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			$ 37,422.34

TOTAL QUANTITY 1 *TOTAL PURCHASE* $ 37,422.34

Kurtz, Sheryl

From: Preacher, Erik
Sent: Friday, December 08, 2017 1:24 PM
To: Kurtz, Sheryl
Cc: Hylazewski, David; Tongol, Crisencio; Thompson, CJ
Subject: FW: FY 18 Utility Vehicles
Attachments: COJ.2018.xlsx.pdf; COJ.2018.xlsx.pdf

Please prepare the increase for the Patrol Utility and Traffic Utility attached for awards. Total Increase of $331. Thank you.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Raynor, Jeff [mailto:jeff.raynor@duvalford.com]
Sent: Friday, December 08, 2017 11:41 AM
To: Preacher, Erik
Subject: Fwd: FY 18 Utility Vehicles

Happy Friday! Here ya go!
---------- Forwarded message ----------
From: **Matt Forte** <matt.forte@duvalfleet.com>
Date: Fri, Dec 8, 2017 at 11:28 AM
Subject: Re: FY 18 Utility Vehicles
To: Jeff Raynor <Jeff.Raynor@duvalford.com>

Jeff attached are the new prices for the full patrol and marked traffic utilities with the price increases and the setina seat upgrades.

Thanks,

Matthew Forte
Government Sales Director

For Further Assistance:

Quotes
Bambi Darr
bambi.darr@duvalfleet.com
Laura Torbett
laura.torbett@duvalfleet.com

TERMS AND CONDITIONS

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items 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 and to obtain pricing commitments for Police Vehicles and Outfitting as listed in the bid documents.

AWARD

Award will be BY ITEM or GROUP to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds. Bidders must bid on all items in a group to be considered for award of that group.

TERM OF AGREEMENT

The term of this agreement is from date of award through September 30, 2017, with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

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.

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).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete options as necessary during the contract period.

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.

PRICES

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

DELIVERY

As outlined in the specifications.

SUBJECT: POLICE VEHICLES AND OUTFITTING

BID #: SC-0353-17 **OPEN DATE:** 12/07/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2017 to date of award. Recommend approval to utilize the first of two (2) renewal options with Duval Ford for Group 1. Period of service is from date of award through September 30, 2018. Total revised estimated annual expenditure amount is $10,230,840.00, to include a price increase for the Ford Interceptor Utility and the Ford Interceptor Sedan models as outlined in the attached memo. Total expenditure amount not to exceed $23,202,020.00.

Funding Source: AFFM513-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/02/17

Teresa R Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/02/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: POLICE VEHICLES AND OUTFITTING

BID# SC-0353-17 OPEN DATE: 2016-12-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MGMT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder for Group 1, Duval Ford LLC, for the purchase of police vehicles. Groups 2 - 4 will not be awarded. Period of service is from date of award through September 30, 2017. Total not to exceed expenditure in the amount of $12,971,180.00.

Funding Source: AFFM511-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Terms and Conditions

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/15/16

OTHER

ACTION OF AWARDING AUTHORITY DATE: 12/15/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-100, Rev sed 12/2007 15.05