SUBJECT: **MARITIME OPERATIONS SUPPORT TRAILER**

BID# XF-0520-17 OPEN DATE: **2017-07-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

One-time Purchase

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **All or None to the lowest responsive, responsible bidder**

NUMBER OF BIDS INVITED **26** NUMBER RECEIVED **2** OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, Emergency Vehicles, Inc., for the purchase of a Maritime Operations Support Trailer. Total expenditure not to exceed $141,245.00.

Funding Source: SHPO1F7DHS-06429-SHP118-17 - To be encumbered by purchase order

Attachments: Recommendaiton Memo, Tabulation and Terms and Conditions

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: July 13, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Award for XF-0520-17 Maritime Operations Support Trailer

Fleet Management Division is requesting approval of award to the lowest responsive, responsible vendor, Emergency Vehicles Inc., for the Maritime Operations Support Trailer. Estimated amount of expenditure is $141,245.00.

Funding Source: SHPO1F7DHS SHP118-17

Kurtz, Sheryl

From: King, Christopher M. <Christopher.King@jaxsheriff.org>
Sent: Thursday, July 13, 2017 11:02 AM
To: Kurtz, Sheryl
Cc: Dash, Frederick R.; Conger, Melissa A.; King, Christopher M.
Subject: Maritime Operations Support Trailer

Sherly,

After review of the two bids that were provided to me, the JSO Homeland Security recommends the bid go to EVI for the following reasons:

- The price from EVI is more in line with the funding that is already secured. The price from Farber is almost 2.5 times that of the funds that have been allotted
- EVI provided specific documentation that were in line with the BID specs that were sent out. The bid specs provided by Farber were generic and were not as detailed.

If you should have any questions, feel free to contact me.

Respectfully,

Sgt. Christopher King
Bomb Squad Commander / Homeland Security Unit
Jacksonville Sheriff's Office
(O)904-630-3645
(F)904-630-7605
(C)904-237-4746
Email: Christopher.King@jaxsheriff.org

"Leadership is not a position or a title, it is action and example"

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BID TABULATION SHEET

TITLE:	**MARITIME OPERATIONS SUPPORT TRAILER**		Farber Specialty	Emergency Vehicles	
BID NO.:	**XF-0520-17**				
OPEN DATE:	**July 5, 2017 @ 2:00 P.M.**				
BUYER:	**Steven Burakowski, Analyst**				
No. Invited: (26)	**No. Received (2) No Bids: (0)**				
Recorded By:	**Gail Sampson**				
ITEM	**DESCRIPTION**	**QTY**	**Total Price**	**Total Price**	**Total Price**
1	Maritime Operations Support Trailer	1	$315,887.00	$141,245.00	$ -
		TERMS	**N/S**	**N/S**	
		DELIVERY	**180 Days**	**180 Days**	
		CONFLICT OF INTEREST	**Y**	**Y**	
		ADDENDUMS ( )	**N/A**	**N/A**	

TERMS AND CONDITIONS

MARITIME OPERATIONS SUPPORT TRAILER

SCOPE

The Fleet Management Division 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 Maritime Operations Support Trailer as listed in the bid documents.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds

TERM OF AGREEMENT

One Time Purchase

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. 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 vehicles and 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.

QWS3270X 7/24/2017 4:30 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 4:30 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : SHPO1F7DHS DEPT OF HOMELAND SECURITY
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT : SHP118 PORT SECURITY GRANT PROGRAM
GRANT DETAIL : 17 PORT SECURITY GRANT PROGRAM
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-2,002.00	193,316.00	193,316.00
EXPENDITURES	.00	33,231.32	33,231.32
ENCUMBRANCES	16,508.51	16,508.51	16,508.51
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-18,510.51	143,576.17	143,576.17

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

G014 - RECORD FOUND