SUBJECT: Harley Davidson Motorcycles, Accessories and Services

BID #: SC-0487-15 **OPEN DATE: 07/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Adamec Harley Davidson of Jacksonville for the purchase of 13 Harley Davidson Motorcycles to include accessories and service. Period of service is October 1, 2017 through September 30, 2018. Total revised estimated annual expenditure of $314,963.35, for a total not-to-exceed $557,242.25.

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

Attachments: Recommendation Memo, Vendor's Memo, Previous Award

Analyst: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF OF 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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 16, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation for Second (2nd) renewal option for SC-0487-15 Harley Davidson Motorcycles, Accessories and Services

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Fleet Management Division is requesting approval to utilize the second (2nd) renewal option for the Harley Davidson Motorcycles, Accessories and Services to Adamec Harley-Davidson. Period of Service is October 1, 2017 through September 30, 2018.

Total estimated expenditures for the renewal period not to exceed $314,963.35, for the purchase of (13) Harley Davidson Motorcycles, accessories and Services per original bid pricing. Total expenditures for the contract period not to exceed $557,242.25

AFFM513-06401 will be utilized for these purchases.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

June 9, 2017

Sheryl Kurtz
Equipment Procurement Coordinator
City Of Jacksonville,
Fleet Management Division
2581 Commonwealth Avenue
Jacksonville Fl. 32254

RE: SC-0487-15 Renewal

Dear Ms. Kurtz:

I am writing in reference to the offer of the first year renewal option for bid # SC-0487-15. We would like to renew our bid for October 1, 2017 through September 30, 2018 currently at $24227.95 as specified in bid.

Sincerely

Eric M Voce
V.P. Operations
Adamec Harley Davidson

SUBJECT: Harley Davidson Motorcycles, Accessories and Services

BID #: SC-0487-15 **OPEN DATE: 07/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Adamec Harley Davidson of Jacksonville for the purchase of Harley Davidson Motorcycles, Accessories and Services for Fleet Management Division. Period of service is October 1, 2016 through September 30, 2017 for an estimated annual expenditure of $48,455.90. Total expenditure not-to-exceed $242,278.90.

Funding for this award to be encumbered by account AFFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Memo, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF OF 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: 8-4-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/06/16

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: Harley Davidson Motorcycles, Accessories and Services

BID #: SC-0487-15

OPEN DATE: 07/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Adamec Harley Davidson of Jacksonville, as the only responsive, responsible bidder for the purchase of Harley Davidson Motorcycles, Accessories and Services for Fleet Management Division. The initial period is one year from date of award through September 30, 2016 with two (2) one (1) year renewal options. Total expenditure not to exceed $193,823.00.

Funding for this award to be encumbered by account OPFM512-069401 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-8-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10-15-15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

TERMS AND CONDITIONS

Harley Davidson Motorcycles, Accessories and Services

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 items and to obtain pricing commitments for Harley Davidson Motorcycles, Accessories and Services 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

The term of this agreement is one year from date of award, 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.

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.

PRICES

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

DELIVERY

Delivery will be made to 2581 Commonwealth Avenue, Jacksonville, Florida 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 prices, and unit of measure.

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.

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, 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: Fleet Mgmt, 2581 Commonwealth Avenue, Jacksonville, Florida 32254, Attn: David Hylazewski

WARRANTY

Twenty-four (24) months (unlimited mileage-warranty date will begin after the completely outfitted motorcycle has been delivered to the Fleet Management Division.

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

BID TABULATION SHEET

TITLE:	HARLEY DAVIDSON MOTORCYCLES, ACCESSORIES AND SERVICES
BID NO.:	SC-0487-15
OPEN DATE:	JULY 29, 2015 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (5)	No. Received (1) No Bids: (0)
Recorded By:	Gail Sampson

BID ITEM	DESCRIPTION	QTY & UNIT (each)	ADAMEC HARLEY DAVIDSON` UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	CURRENT YEAR MODEL OF HARLEY DAVIDSON FLFPH ROAD KING	8	$16,994.84	$135,958.72						
2	INSTALL & FURNISH POLICE TOUR PACK W/LIGHTS	8	$2,661.08	$21,288.64						
3	INSTALL & FURNISH MODULE & HARNESS KIT, LED	8	$375.32	$3,002.56						
4	INSTALL & FURNISH COSMETIC SADDLEBAG RAIL KIT	8	$341.96	$2,735.68						
5	INSTALL (CUSTOMER PROVIDED) FORK MOUNTED LED LIGHT & CUSTOM MOUNT BRACKET	8	$110.00	$880.00						
6	INSTALL (CUSTOMER PROVIDED) WINDSHIELD MOUNTED LED LIGHT & CUSTOM MOUNT BRACKET	8	$110.00	$880.00						
7	INSTALL & FURNISH BLUE LED STRIP LIGHT KIT (WIRED TO AUX. BATTERY)	8	$340.96	$2,727.68						
8	INSTALL & FURNISH REAR RUN-BRAKE T/S KIT	8	$114.96	$919.68						
9	INSTALL & FURNISH LED MOTO LIGHTS WITH (CUSTOMER PROVIDED) MODULATOR	8	$1,007.75	$8,062.00						
10	INSTALL & FURNISH EMERGENCY KIT	8	$1,287.96	$10,303.68						
11	INSTALL & FURNISH UPGRADED LED PASSING LAMP KIT RED/BLUE	8	$858.12	$6,864.96						
12	LABOR TO MACHINE THE TOUR PAK MOUNTS INSIDE BOX DOWN 1" TO ACCOMMODATE PRINTER	8	$25.00	$200.00						
	LUMP SUM TOTAL FOR ITEMS 1 THRU 12		$193,823.60							
	TERMS:		NOT STATED							
	DELIVERY:		NOT STATED							
	CONFLICT OF INTEREST:		YES							
	ADDENDUM'S (0):									
	NOTES:									

QWS3270X 7/6/2017 10:41 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:41 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
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	.00	21,235,459.54	21,235,459.54
EXPENDITURES	.00	5,342,767.42	5,342,767.42
ENCUMBRANCES	.00	13,845,745.53	13,845,745.53
PRE-ENCUMBRANCES	.00	23,601.00	23,601.00
REMAINING BALANCE	.00	2,023,345.59	2,023,345.59

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

G014 - RECORD FOUND