SUBJECT: 9 Meter/29' Boat w/Twin Outboard Motors

BID #: XF-0480-18 **OPEN DATE:** 06/13/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 5 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, SAFE Boats International. Total award amount not-to-exceed amount is $248,498.06.

Funding for this award to be encumbered by account SHPO1F7DHS-06429 SHP118-18 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay-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

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

07/19/18 13:35:41
Procurement Division

Thru: Bill Clement, CPA
Chief of Budget

From: Ron Lendvay
Director of Investigations & Homeland Security

Subject: XF-0480-18 9 Meter/29' Boat w/Twin Outboard Motors

Date: July 16, 2018

There were five (5) bid submissions received for bid XF- 0480-18 9 Meter/29' Boat w/Twin Outboard Motors. After reviewing the responses we recommend approval to award to the lowest responsive, responsible bidder SAFE Boats International, LLC. The total not to exceed amount of the award is $248,498.06 from account code SHPO1F7DHS – 06429 SHP118-18. This is a one-time purchase to be made via a purchase order.

Please let me know if you require any additional information. Thank you for your assistance.

Title: 9 Meter/29' Aluminum Boat w/Twin Outboard Motors Bid No. XF-0480-18 Open Date: 6/13/18 Analyst: Marleen Doran No. Invited (6) No. Received (5) No Bids (0) Recorded By: R. Barnett		SAFE Boats International, LLC	Metal Shark	Metalcraft Marine U.S.	Inventech Marine	Silver Ships
ITEM	PRODUCT DESCRIPTION	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
1	Silver Ships AM-900-29' Aluminum Boat with Twin Yamaha 300hp outboard motors and all items listed in the bid specifications including the trailer Or List Equivalent Item Offered	$241,267.06	$260,799.00	$273,033.68	$267,087.60	$289,380.00
2	Delivery	$7,231.00	$2,500.00	$4,500.00	$10,800.00	$2,730.00
	TOTAL:	**$248,498.06**	**$263,299.00**	**$277,533.68**	**$277,887.60**	**$292,110.00**
	DELIVERY:	365 days	180 days	180 days	270 days	270 days
	TERMS:	Net 30	Net 30	Progress Payments	Net 30	Net 30
	CONFLICT OF INTEREST:	Yes	Yes	Yes	Yes	Yes
	ACKNOWLEDGEMENT OF ADDENDUMS(3):	Yes	Yes	#2 of 3	Yes	Yes
	OFFERED:	231-14, SAFE 29 Center Console	Metal Shark Boats 28 Relentless	Metalcraft Marine U.S.	Life Proof Boats by IMS 29HT120-PRO	SilverShips

TERMS AND CONDITIONS

9 meter / 29' Aluminum Boat with Twin Outboard Engines for Marine Unit Silver Ships AM900 or Equivalent

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(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 the item(s) and to obtain pricing commitments for 9 meter / 29' Aluminum Boat with Twin Outboard Engines for Marine Unit of the Jacksonville Sheriff's Office. We are requesting a Silver Ship AM900 or equivalent.

2. AWARD

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

3. TERM OF AGREEMENT

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.

7. PRICES

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

8. ESCALATION/DE-ESCALATION

Not Applicable

9. DELIVERY

Delivery will be made to the Jacksonville Sheriff's Office, Marine Unit, 4301 Richard Denby Gatlin Road, Jacksonville, FL 32277. **The Jacksonville Sheriff's Office will not take ownership until item(s) are accepted and inspected.** A packing slip 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.

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 items(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. 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 outlines in the specifications supersede this section.

13. 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.

14. 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 the 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: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida, 32202.

15. 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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

QWS3270X 7/23/2018 2:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/23/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:03 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : SHPO1F7DHS DEPT OF HOMELAND SECURITY
SUBOBJECT : 06429 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	-4,148.06	576,694.87	1,639,518.04
EXPENDITURES	.00	262,511.93	1,142,271.03
ENCUMBRANCES	130,300.00	31,379.44	209,801.37
PRE-ENCUMBRANCES	-130,300.00	.00	.00
REMAINING BALANCE	-4,148.06	282,803.50	287,445.64

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

G014 - RECORD FOUND