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SUBJECT: AIR GEAR DRYERS

BID #: SC-0369-22 **OPEN DATE: 05/11/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH ONE (1) YEAR RENEWAL OPTION

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Ram'd Air Gear Dryer, Inc. as the lowest responsive, responsible bidder for the purchase of Air Gear Dryers for the Jacksonville Fire and Rescue Department. Period of service is for one (1) year from date of award with one (1) one (1) year renewal option. Total estimated annual expenditure not to exceed $187,700.00.

Funding for this award to be encumbered by account: 11415.194094.564290.010349.000000.00000000.00000.0000000 - to be executed by Purchase Order release(s).

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

Analyst: O Wallace-cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(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

May 24, 2022

TO: Gregory Pease/Procurement Chief

FROM: Keith Powers, Director/Fire Chief

RE: **SC-0369-22 AIR GEAR DRYERS**

We have reviewed the bid tabulation submitted for Bid SC-0369-22 Air Gear Dryers and recommend awarding the bid to Ram'd Air Gear Dryer, Inc. as the lowest conforming bidder.

Total Award: $187,700.00

Funding Code: 11415.194094.564290.010349.0.0.0

Project: 010349
Organization: FATR Treasury
Expenditure Account: 564290
Task: 9
Award: 11415-331511

If you have any questions, please let me know.

GKP/tjh

TITLE: AIR GEAR DRYERS

BID NO: SC-0369-22

OPEN DATE: 05/18/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (18) No. Received: (1) No Bids: (0)

RECORDED BY: M. PIERCE

ANNOUNCER: R. BARNETT

RAM AIR GEAR DRYER

ITEM #	DESCRIPTION	QTY	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	6 PLACE AMBIENT AIR DRYER (NO HEAT) TG-6 OR EQUIVALENT	20 EA	$ 9,385.00	$ 187,700.00								
	GRAND TOTAL			$ 187,700.00								

Terms	0% DISC. 30 DAYS								
Delivery	60 DAYS								
Federal Forms	✓								
Conflict of Interest:	✓								
Addendums ( ):									

TERMS AND CONDITIONS
AIR GEAR DRYERS

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 **Air Gear Dryers** as listed in the bid documents.

The Jacksonville Fire and Rescue Department is purchasing Air Gear Dryers for various Fire Station locations. These units will be portable not permanent mounted units. The department is requesting Ram Air Gear Dryers - Model TG-6 or equivalent. All equivalent/alternative items must **MEET or EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD
Award will be by **ALL or NONE** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for all or none award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
    - Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award with one (1) year renewal.

4. PRE-BID CONFERENCE
Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

15. 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 through the City of Jacksonville 1Cloud Supplier Portal or can be e-mailed directly to **jfrdprocurement@coj.net.**

16. 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.