SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES

BID #: PSC-0488-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- from date of executed contract through February 28, 2022

AGENCY: Fleet Management Division

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: **NUMBER RECEIVED**: **OTHER**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback St. Johns County Contract RFP #07-53, Fire Apparatus and Special Application Vehicles with Pierce Manufacturing, Inc. Period of service is from date of executed contract through February 28, 2022. Total not to exceed expenditure in the amount of $7,584,290.00.

Funding Source: AFFM512-069401 – FY17 - $494,290.00 FY18 - $7,090,000.00

To be executed by formal contract through the Office of General Counsel

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.

Attachments: Recommendation Memo, Contract and Vendor Quote

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney

Gregory W. 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 AUTHENICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 26, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: Erik Preacher, Fleet Management Division

Re: Request approval to Piggyback RFP #07-53 Fire Apparatus and Special Application Vehicles

PSL-0488-17

Fleet Management is requesting approval to piggyback RFP #07-53 Fire Apparatus and Special Application Vehicle with Pierce Manufacturing, Inc. Period of service is Date of award through February 28, 2022. Estimated amount of annual expenditure is $7,584,290.00.

Funding Source: AFFM512-069401
Estimated amount of expenditure for FY17 - $494,290.00
Estimated amount of expenditure of FY18 - $7,090,000.00

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.

PROPOSAL FOR FURNISHING FIRE APPARATUS

April 12, 2017

CITY OF JACKSONVILLE
FLEET MANAGEMENT DIVISION
2581 COMMONWEALTH AVENUE
JACKSONVILLE, FL 32202

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Pierce Manufacturing, Inc., at its home office in Appleton, Wisconsin, the apparatus and equipment herein named and for the following prices:

One Pierce Enforcer Custom Pumper per Jacksonville Fire and Rescue Department	$	452,122.00
specifications and the enclosed proposal.		
This unit is being offered by accessing the St. Johns County contrract,		
RFP 07-53 for Fire Apparatus and Specialty Application Vehicles.		
Pricing is based upon dealer net/GSA pricing per Schedule 23V, Item P210.		
A pricing summary is included on the following page for your review.		
SVQ 15153 for Loose Equipment to be included with the apparatus.		12,760.00
SVQ 15156 for Edraulic Equipment to be included with the apparatus.		29,408.00
Apparatus and Equipment Total:	Total $	494,290.00

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 9 months after receipt of this order and the acceptance thereof at our office at Appleton, Wisconsin, and to be delivered to you at the CITY OF JACKSONVILLE, FL.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above.

Unless accepted within 60 days from date, the right is reserved to withdraw this proposition.

Pierce Manufacturing, Inc.

By: _____
AUTHORIZED SALES REPRESENTATIVE
ROBERT F. BOGGUS

Kurtz, Sheryl

From: Willis, Ann on behalf of RiskReview
Sent: Friday, April 21, 2017 4:43 PM
To: Kurtz, Sheryl; RiskReview
Cc: Duckworth, Twane; Hylazewski, David; Johnson, David
Subject: RE: Piggyback RFP-07-53 Request

Risk Management has concluded our review and approve the piggybacking of the above listed contract.
Please let us know if we can be of further assistance.

Ann Willis, AINS, CRIS
Property and Casualty Compliance Administrator
Risk Management Division
Department of Finance
City of Jacksonville
117 W Duval Street, Suite 335
Jacksonville, Fl 32202
(904) 630-7891 (o)
(904)630-2100 (f)
This e-mail transmission and/or attachment(s) is confidential and the contents are intended only for the recipient(s) named. It may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any review, discussion, dissemination, distribution, or copying of this transmission (including any attachments) is strictly prohibited. If you have received this communication in error, please notify us immediately by return e-mail and delete the original message and any copies of it from your computer system. Improper disclosure of the information in this communication can result in fines and penalties under Federal, State and Local Law.

From: Kurtz, Sheryl
Sent: Wednesday, April 12, 2017 11:03 AM
To: RiskReview
Cc: Willis, Ann; Duckworth, Twane; Hylazewski, David; Johnson, David
Subject: Piggyback RFP-07-53 Request

Fleet Management is requesting to Piggyback St. John's County RFP-07-53 Complete Contract. Please review and approve so that we may forward to Procurement for award.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

RESOLUTION NO: 2017-38

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AUTHORIZE AN ADDITIONAL, FIVE (5) YEAR RENEWAL FOR THE CONTRACT WITH PIERCE MANUFACTURING, INC UNDER RFP #07-53.

RECITALS

WHEREAS, in 2007, the County advertised a solicitation for the purchase of fire apparatus and special application vehicles, under RFP No: 07-53; and

WHEREAS, a contract was awarded to Pierce Manufacturing, Inc for an initial term of five (5) years, with one five (5) year renewal available for exercise by the County, which was exercised by the County on December 5, 2011, and became effective as of March 1, 2012, and remains in effect through February 28, 2017; and

WHEREAS, associated with the contract between the County and Pierce Manufacturing, there is an access fee that is assessed to other agencies and organizations who piggyback the agreement to make purchases, which is provided to the County as a credit against purchases made; and

WHEREAS, since the beginning of the contract, the County has received $224,998.57 from access fees; and

WHEREAS, St. Johns Fire Rescue has requested to authorize a second, five (5) year renewal period be added to the agreement with Pierce Manufacturing, which would become effective on March 1, 2017, and will remain in effect through and until February 28, 2022; and

WHEREAS, through negotiations, Pierce Manufacturing has offered to increase the access fee for the County to .75%, over the current .5%; has offered to provide two (2) scholarships to training for SJC designated attendees at any Pierce-related training event, which would cover the cost of the training and any course-related materials.
; and

WHEREAS, the project is being funded by Fire Rescue Administration; and

WHEREAS, said purchase serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or his designee, is hereby authorized to award an additional five (5) year renewal to the Contract with Pierce Manufacturing, under RFP No: 07-53 and further authorized to execute an amendment on behalf of the County for the renewal.

Section 3. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 7 day of February, 2017.

ATTEST: Hunter S. Conrad, Clerk

By: Pam Walterman
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: _____
James K. Johns, Chairman

RENDITION DATE 2/9/17

ST. JOHNS COUNTY, FLORIDA

Board of County Commissioners

Office of the Purchasing Department

2740 Industry Center Road
Saint Augustine, FL
32084

PHONE (904) 209-0154
FAX (904) 209-0155

TO: Robert Boggus
Pierce Manufacturing, Inc.
P. O. Box 2017
Appleton, WI 54912-2017

DATE: March 2, 2007

BID NO.: 07-53

PROJECT DESCRIPTION: RFP NO: 07-53

Fire Apparatus and Special Application Vehicles

Please find enclosed the executed contract agreement for the above referenced project.

Purchase Orders will be issued for the purchase of equipment.

If you have any questions, please call me at 904-209-0154. Thank you for doing business with St. Johns County.

Sincerely,

Leigh Daniels
Buyer III
St. Johns County Purchasing

cc: Fire Rescue Department
Finance
Master File

St. Johns County Board of County Commissioners

Purchasing Division

February 21, 2017

Mr. Robert Boggus
Pierce Manufacturing, Inc
2600 American Drive
P.O. Box 2017
Appleton, WI 54912-2017

RE: RFP No: 07-53; Fire Apparatus & Special Application Vehicles – Contract Amendment #2
Master Contract No: 07-MCO-PIE-00163

Dear Mr. Boggus:

Enclosed, please find a fully executed original copy of the above referenced Contract Amendment for your files.

Please feel free to contact me at the information below if you have any questions.

Thank you for doing business with St. Johns County.

Sincerely,
St. Johns County, FL
Purchasing Department

Jaime T. Locklear, CPPB, FCCM
Contract Administration Manager
(904) 209-0158 – Direct
(904) 209-0159 – Fax
jlocklear@sjcfl.us

CC: SJC Minutes & Records (Copy taken when attested)
SJC Purchasing RFP No: 07-53 Master Contract File

Pierce Manufacturing Inc.

AN OSHKOSH CORPORATION COMPANY • ISO 9001:2000 CERTIFIED

2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208
www.piercemfg.com

Ms. Jaime Locklear, CPPM, FCCM
Contract Administration Manager
St. Johns County BOCC Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084

September 23, 2016

Reference: RFP 07-53 Fire Apparatus and Special Application Vehicles

Dear Ms. Locklear,

It was a pleasure meeting with you last week to discuss modification of the contract to allow for an additional renewal period of five years. We sincerely appreciate the business relationship that we have enjoyed with St. Johns County and look forward to the possibility of continuing this great contract.

For your records, we are enclosing a current spreadsheet, which shows all customers who have accessed the contract and also expenditures made by St. Johns County Fire Rescue utilizing contract access funds. It is easy to see how beneficial this contract has been to St. Johns County and to Pierce Manufacturing as well!

As an additional incentive to extend the contract period, we are willing to increase the contract access fee to 3/4 or .75%. This increase will align with other contract access fees currently being charged in the marketplace and we do not believe it will cause any adverse opinions on the part of utilizing agencies. All other terms and conditions of these access funds would remain unchanged at this time.

In addition to the access fee adjustment, we would also commit to providing scholarship positions for two (2) St. Johns County designated attendees at any Pierce-related training event. Scholarship would cover the cost of the training courses and any course-related material. The scholarship does not include any transportation, meals, or lodging expenses.

Again, thank you for your past business and we look forward, with great anticipation, to continuing the great relationship we have built with St. Johns County Fire Rescue, St. Johns County Purchasing, and the St. Johns County Board of County Commissioners.

Sincerely,

Robert F. Boggus
Ten-8 Fire Equipment
Authorized Sales Representative
Pierce Manufacturing, Inc.

Cc: Keith Chapman, President, Ten-8 Fire Equipment, Inc.
Matt McLeish, Vice-President, Sales, Pierce Manufacturing, Inc.
Chief Carl Shank, St. Johns County Fire Rescue

IN WITNESS WHEREOF, authorized representatives of the County, and Contractor have executed this Amendment on the day and year below noted.

ST. JOHNS COUNTY, FL:

Signature of Authorized Representative

Jaime T. Lockhear
Contract Admin Mgr

Printed Name & Title

2/14/17

Date of Execution

ATTEST: ST. JOHNS COUNTY, FL
CLERK OF COURT

Deputy Clerk

2-14-17

Date of Execution

LEGALLY SUFFICIENT:

Deputy County Attorney

2/16/2017

Date of Execution

CONTRACTOR:

Ten-8 Fire Equipment, Inc.

Full Legal Company Name

Signature of Authorized Representative

B. Keith Chapman

Printed Name Authorized Representative

President

Printed Title Authorized Representative

2/13/17

Date of Execution

ST. JOHNS COUNTY

FEB 14 '17

CONTRACT AGREEMENT
AMENDMENT #2
RFP NO: 07-53; FIRE APPARATUS & SPECIAL APPLICATION VEHICLES
Master Contract #: 07-MCO-PIE-00163

This Contract Amendment ("Amendment") is made by and between **St. Johns County, FL**, ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Pierce Manufacturing, Inc,** ("Contractor"), authorized to do business in the State of Florida, with mailing address: 2600 American Drive, P.O. Box 2017, Appleton, WI, 54912-2017; Phone: (920) 832-3000; Fax: (920) 832-3208; and Email: frfboggus@yahoo.com.

WHEREAS, in 2007, the County advertised a solicitation for the purchase of fire apparatus and special application vehicles, under RFP No: 07-53; and

WHEREAS, a contract was awarded to Pierce Manufacturing, Inc for an initial term of five (5) years, with one five (5) year renewal available for exercise by the County, which was exercised by the County on December 5, 2011, and became effective as of March 1, 2012, and remains in effect through February 28, 2017; and

WHEREAS, associated with the contract between the County and Pierce Manufacturing, there is an access fee that is assessed to other agencies and organizations who piggyback the agreement to make purchases, which is provided to the County as a credit against purchases made; and

WHEREAS, since the beginning of the contract, the County has received $224,998.57 from access fees; and

WHEREAS, St. Johns Fire Rescue has requested to authorize a second, five (5) year renewal period be added to the agreement with Pierce Manufacturing, which would become effective on March 1, 2017, and will remain in effect through and until February 28, 2022; and

WHEREAS, through negotiations, Pierce Manufacturing has offered to increase the access fee for the County to .75%, over the current .5%; has offered to provide two (2) scholarships to training for SJC designated attendees at any Pierce-related training event, which would cover the cost of the training and any course-related materials.

NOW THEREFORE, for and in consideration of the compensation and covenants hereinafter mentioned:

1. The above recitals are hereby incorporated into the body of this Amendment, and such recitals shall constitute findings of fact.

2. Article 2 shall be amended to add one (1) five (5) year renewal period, which shall become effective on March 1, 2017, and shall remain in effect through and until February 28, 2022.

3. Article 2 shall be amended to increase the access fee to .75% or ¾% of the sale price of each unit purchased off the contract by an outside agency, which will be credited back to the County to be applied to future purchases.

4. The Contractor shall provide two (2) scholarships for County designated attendees for any Pierce-related training, which shall cover costs of training and course-related materials.

5. With the exception of the changes, amendments, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Contract as previously amended shall remain in full force and effect. The County and the Contractor acknowledge that any further changes, amendments, modification or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

SJN 3/1/07

CONTRACT AGREEMENT
FOR
RFP NO. 07-53
Fire Apparatus and Special Application Vehicles

THIS AGREEMENT is made this 1st day of March **2007** by and between **ST. JOHNS COUNTY**, hereinafter called "OWNER", and **Pierce Manufacturing Inc., P. O. Box 2017, Appleton, WI 54912, (920) 832-4273** hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned;

1. The CONTRACTOR will **supply fire apparatus and special application vehicles to St. Johns County Fire Rescue listed on General Services Administration, GSA Federal Supply Schedule 23, Contract # GS-30F-1045D in accordance with RFP No. 07-53.**

2. The CONTRACTOR agrees to provide the item(s) as described in the CONTRACT DOCUMENTS for a five-year term beginning March 1, 2007 and ending February 28, 2012 unless extended. The County will be invoiced at a pricing level **equal to** current GSA Federal Supply Schedule 23 in relation to Pierce Fire Fighting vehicles **plus 3% dealer markup. A** Purchase Order will be issued for each purchase.

Any future price adjustments to fire apparatus and special application vehicles pricing will be in accordance and equal to adjustments made to GSA Federal Supply Schedule 23.

Owner agrees to allow other municipalities or agencies to access its contract for fire apparatus and special application vehicles. An access fee in the amount of ½ of 1% of the sale price of each unit purchased off the contract by an outside agency will be credited back to the Owner to be applied to the next purchase.

The contract will be for an initial period of five (5) years. The contract may be extended, upon mutual agreement of the Owner and Contractor, for up to five (5) years. This agreement does not require that the owner meet or exceed a minimum purchase quantity.

3. The term CONTRACT "DOCUMENTS" means and includes the following:

(1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
(2) RFP PROPOSAL – COST PROPOSAL
(3) RFP SPECIFICATIONS & CONDITIONS & ADDENDUNM # 1
(4) CONTRACTOR'S PROPOSAL DATED 1/16/2007

(5) CONTRACT AGREEMENT

4. The Contract Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, five (5) copies of which shall be deemed an original on the date first above written.

CONTRACTOR:

PIERCE MFG. INC. Seal

BY: Robert F. Boggs
Signature

NAME: ROBERT F. BOGGS
Printed Name & Title

ADDRESS: 2600 AMERICAN DR.
APPLETON, WI 54915

PHONE (920) 832-3231

FAX (920) 832-3084

OWNER:

St. Johns County Board of County Commissioners Seal

BY: Joe Burch
Signature

NAME: Joe Burch, Purchasing Manager
Printed Name & Title

3-1-09
Date of Execution

Cheryl Strickland, Clerk of Courts

By: Patricia L. Brande
Deputy Clerk

3-1-09
Date of Execution

CONTRACT AGREEMENT
AMENDMENT #2
RFP NO: 07-53; FIRE APPARATUS & SPECIAL APPLICATION VEHICLES
Master Contract #: 07-MCO-PIE-00163

This Contract Amendment ("Amendment") is made by and between **St. Johns County, FL**, ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Pierce Manufacturing, Inc,** ("Contractor"), authorized to do business in the State of Florida, with mailing address: 2600 American Drive, P.O. Box 2017, Appleton, WI, 54912-2017; Phone: (920) 832-3000; Fax: (920) 832-3208; and Email: frfboggus@yahoo.com.

WHEREAS, in 2007, the County advertised a solicitation for the purchase of fire apparatus and special application vehicles, under RFP No: 07-53; and

WHEREAS, a contract was awarded to Pierce Manufacturing, Inc for an initial term of five (5) years, with one five (5) year renewal available for exercise by the County, which was exercised by the County on December 5, 2011, and became effective as of March 1, 2012, and remains in effect through February 28, 2017; and

WHEREAS, associated with the contract between the County and Pierce Manufacturing, there is an access fee that is assessed to other agencies and organizations who piggyback the agreement to make purchases, which is provided to the County as a credit against purchases made; and

WHEREAS, since the beginning of the contract, the County has received $224,998.57 from access fees; and

WHEREAS, St. Johns Fire Rescue has requested to authorize a second, five (5) year renewal period be added to the agreement with Pierce Manufacturing, which would become effective on March 1, 2017, and will remain in effect through and until February 28, 2022; and

WHEREAS, through negotiations, Pierce Manufacturing has offered to increase the access fee for the County to .75%, over the current .5%; has offered to provide two (2) scholarships to training for SJC designated attendees at any Pierce-related training event, which would cover the cost of the training and any course-related materials.

NOW THEREFORE, for and in consideration of the compensation and covenants hereinafter mentioned:

1. The above recitals are hereby incorporated into the body of this Amendment, and such recitals shall constitute findings of fact.

2. Article 2 shall be amended to add one (1) five (5) year renewal period, which shall become effective on March 1, 2017, and shall remain in effect through and until February 28, 2022.

3. Article 2 shall be amended to increase the access fee to .75% or ¾% of the sale price of each unit purchased off the contract by an outside agency, which will be credited back to the County to be applied to future purchases.

4. The Contractor shall provide two (2) scholarships for County designated attendees for any Pierce-related training, which shall cover costs of training and course-related materials.

5. With the exception of the changes, amendments, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Contract as previously amended shall remain in full force and effect. The County and the Contractor acknowledge that any further changes, amendments, modification or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

IN WITNESS WHEREOF, authorized representatives of the County, and Contractor have executed this Amendment on the day and year below noted.

ST. JOHNS COUNTY, FL:

Signature of Authorized Representative

Jaime T. Hocklear
Contract Admin Mgr

Printed Name & Title

2/14/17

Date of Execution

ATTEST: ST. JOHNS COUNTY, FL
CLERK OF COURT

Deputy Clerk

2-14-17

Date of Execution

LEGALLY SUFFICIENT:

Deputy County Attorney

2/16/2017

Date of Execution

CONTRACTOR:

Ton-8 Fire Equipment, Inc.

Full Legal Company Name

Signature of Authorized Representative

B. Keith Chapman

Printed Name Authorized Representative

President

Printed Title Authorized Representative

2/13/17

Date of Execution

ST. JOHNS COUNTY

FEB 14 '17

ST. JOHNS COUNTY FLORIDA

Pierce Manufacturing Inc.

AN OSHKOSH CORPORATION COMPANY • ISO 9001:2000 CERTIFIED

2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208
www.piercemfg.com

Ms. Jaime Locklear, CPPM, FCCM
Contract Administration Manager
St. Johns County BOCC Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084

September 23, 2016

Reference: RFP 07-53 Fire Apparatus and Special Application Vehicles

Dear Ms. Locklear,

It was a pleasure meeting with you last week to discuss modification of the contract to allow for an additional renewal period of five years. We sincerely appreciate the business relationship that we have enjoyed with St. Johns County and look forward to the possibility of continuing this great contract.

For your records, we are enclosing a current spreadsheet, which shows all customers who have accessed the contract and also expenditures made by St. Johns County Fire Rescue utilizing contract access funds.. It is easy to see how beneficial this contract has been to St. Johns County and to Pierce Manufacturing as well!

As an additional incentive to extend the contract period, we are willing to increase the contract access fee to 3/4 or .75%. This increase will align with other contract access fees currently being charged in the marketplace and we do not believe it will cause any adverse opinions on the part of utilizing agencies. All other terms and conditions of these access funds would remain unchanged at this time.

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Again, thank you for your past business and we look forward, with great anticipation, to continuing the great relationship we have built with St. Johns County Fire Rescue, St. Johns County Purchasing, and the St. Johns County Board of County Commissioners.

Sincerely,

Robert F. Boggus
Ten-8 Fire Equipment
Authorized Sales Representative
Pierce Manufacturing, Inc.

Cc: Keith Chapman, President, Ten-8 Fire Equipment, Inc.
Matt McLeish, Vice-President, Sales, Pierce Manufacturing, Inc.
Chief Carl Shank, St. Johns County Fire Rescue

St. Johns County Board of County Commissioners

Purchasing Division

February 21, 2017

Mr. Robert Boggus
Pierce Manufacturing, Inc
2600 American Drive
P.O. Box 2017
Appleton, WI 54912-2017

RE: RFP No: 07-53; Fire Apparatus & Special Application Vehicles – Contract Amendment #2
Master Contract No: 07-MCO-PIE-00163

Dear Mr. Boggus:

Enclosed, please find a fully executed original copy of the above referenced Contract Amendment for your files.

Please feel free to contact me at the information below if you have any questions.

Thank you for doing business with St. Johns County.

Sincerely,
St. Johns County, FL
Purchasing Department

Jaime T. Locklear, CPPB, FCCM
Contract Administration Manager
(904) 209-0158 – Direct
(904) 209-0159 – Fax
jlocklear@sjcfl.us

CC: SJC Minutes & Records (Copy taken when attested)
SJC Purchasing RFP No: 07-53 Master Contract File

REQUEST FOR PROPOSALS

RFP No. 07-53
FOR

Fire Apparatus and Special Application Vehicles

St. Johns County Board of Commissioners
St. Johns County Purchasing Department
2740 Industry Center Road
Saint Augustine, Florida 32084

Due Date/Time for Receipt of Proposals: January 18, 2007, 4:00 PM.

RFQ NO.: 07-53

ST. JOHNS COUNTY
REQUEST FOR PROPOSALS
FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES

Notice is hereby given that Request for Proposal submittal packages will be received until **4:00 p.m.** on **Thursday, January 18, 2007.** Mail or deliver all proposals to Leigh Daniels, Buyer III, St. Johns County Purchasing Department, 2740 Industry Center Road, St. Augustine, FL 32084, phone number (904) 209-0154. All submittals must be clearly marked on the outside **RFP 07-53 FIRE APPARATUS AND SPECIAL APPILICATION VEHICLES.** Any qualified individuals or firms desiring to provide the required services should submit **one (1) original** and **four (4)** copies of an RFP Package containing a letter of interest, a letter of introduction and qualifications as shown in the Request for Proposal Package.

SCOPE OF SERVICES: St. Johns County Board of County Commissioners, St. Johns County Fire Rescue Department is accepting sealed proposal packages in the St. Johns County Purchasing Department by qualified individuals or firms desiring to provide Fire Apparatus and Special Application Vehicles.

Any qualified vendor desiring to provide the above services should apply by submitting five (5) letters of interest and supplemental information as requested in the Detailed Request for Proposal.

The contract will be issued for an initial five (5) year term with provisions for an additional five (5) year renewal period based upon mutual agreement by all parties, the availability of funds, and the continued need for equipment.

Evaluation of Proposals:

Proposals will be evaluated in accordance with the following Evaluation Criteria:

1. Base Vehicle and Equipment
2. Delivery Schedule
3. Warranty
4. Service and Maintenance
5. Cost/Fee Proposal

Request for Proposal packages are available from Leigh Daniels, St. Johns County Purchasing via email request at ldaniels@co.st-johns.fl.us or the DemandStar.com, Inc. System at 800-711-1712 and requesting **Document #07-53**. Many packages can be downloaded from the Internet. Check the agency's site for download availability and any applicable fees. Vendors registered with DemandStar.com can download most packages at no cost from their web site – www.demandstar.com.

All questions related to this RFP should be directed to Leigh Daniels, Buyer III, St. Johns County Purchasing Department, 2740 Industry Center Road, St. Augustine, FL 32084, phone (904) 209-0154.

The St. Johns County Board of County Commissioners reserves the right to reject any or all proposals, waive minor formalities or award to/ negotiate with the firm whose proposal best serves the interest of St. Johns County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY:_____
Deputy Clerk

ST. JOHNS COUNTY
REQUEST FOR PROPOSALS
Fire Apparatus and Special Application Vehicles

St. Johns County requests proposals for Fire Apparatus and Special Applications Vehicles to be used by St. Johns County Fire Rescue.

SECTION 1.0 GENERAL INFORMATION

St. Johns County Fire Rescue provides professional fire protection and rescue services from 18 stations located throughout County. Its response area covers 610 square miles serving a population of approximately 160,000. St. Johns County Fire Rescue responds to over 20,000 incidents annually, of which approximately 85 % are Emergency Medical Service calls. Currently the Department consists of nearly 300 full time personnel.

GENERAL REQUIREMENTS

The bidder/prime contractor shall be the manufacturer of the apparatus whom shall accept ultimate responsibility for performance of the contract, including specification compliance, and assuring resources are in place for adequate service throughout the contract period.

Bidder must provide current reference for manufacturer and dealer that will be servicing St. Johns County. Bidder shall provide financial certification for manufacturer and dealer that will be servicing St. Johns County.

*Bidder shall be a full line manufacturer and should be able to provide at a minimum the following types of apparatus (literature for each type of apparatus shall be included in the proposals):

Engine/Pumpers
Aerial Platforms
Aerial Ladders
Air/Light
Light Rescue
Medium Rescue
Heavy Rescue
Mini Pumper
Brush/Wildland
Haz-Mat
Incident Command

Bidder shall be an ISO 9001 manufacturer certified in the Design, Manufacture and Servicing of Custom and Standard Fire Fighting and Emergency Response Vehicles and Apparatus.

Manufacturer shall maintain a State of Florida Department of Highway Safety and Motor Vehicles license as a Manufacturer of Motor Vehicle Equipment.

EQUIPMENT
Bidder shall be able to provide a full line of fire fighting equipment to St. Johns County Fire Rescue. Pricing shall not be limited to apparatus purchases only but must also be extended to individual item sales as well. Each bidder shall list the fire fighting equipment manufacturers they or their dealer represents and shall provide a discount from list price for each equipment manufacturer. The equipment pricing shall be part of **BINDER 2 COST PROPOSAL**.

DEALERSHIP
Bidder shall state the number of years that the manufacturer and dealer have been in business.

Bidder or dealer shall have established working facilities with staffed office, parts, and service facilities.

Bidder or dealer shall have the ability to supply fire fighting equipment at competitive pricing as required to meet the needs of St. Johns County Fire Rescue.

SECTION 2.0 STATEMENTS OF SPECIFICATIONS
It is the intention of St. Johns County to enter into a contract with a single provider for purchases of various fire apparatus and certain special application vehicles. A price structure is to be established for vehicles, options, accessories and parts, which St. Johns County may purchase for five (5) years with an option to renew for an additional five (5) years. It is the intention of this bid request for the County to enter into contract with a single bidder for: (1) an initial purchase of the specific fire apparatus specified on the bid sheet and, (2) to provide for an indefinite quantity contract with the awarded bidder for future purchases of various hereto specified and unspecified fire apparatus. The resulting contract shall guarantee the construction and delivery to the County any additional fire apparatus as may be required by the County throughout the initial contract term and any subsequent contract renewal periods.

All vehicles and equipment furnished shall be manufacturer's current model. Appurtenances and/or accessories not herein mentioned, but necessary to furnish a complete unit ready for use upon delivery shall be included and shall conform to best practices known to the fire fighting or special application trade in design, quality of workmanship and material, and be subject to these specifications in full. The specifications shall be construed as a minimum.

Should the manufacturer's current published data or specifications exceed these, they shall be considered minimum and be furnished. The units proposed shall meet the applicable requirements of NHTSA, FMVSS, State of Florida and NFPA.

All vehicles furnished under this Contract shall be constructed with due consideration to intended use and performance characteristics, including but not limited to load distribution, such that they will operate under all conditions (weather, environmental,

load, etc.) in conformity with Owner's specifications and all applicable federal, state, and local laws.

a. Manufacturer's Line Setting Ticket: Electronic copy to be delivered with each vehicle.

b. Manufacturer's Statement of Origin (MSO), title application, invoice and all warranty papers shall be delivered with each vehicle.

c. Liens and Security Interests: The vendor shall assume full responsibility that all vehicles and equipment delivered to the County are free and clear of all liens and security interests.

The successful vendor shall provide all transportation, lodging and meals for up to (3) member's **minimum** of St. Johns Fire Rescue to travel to the vendor's manufacturing facilities (at which the vehicle is being constructed) for a total of two nights **minimum** (per trip) if said facility is either more that 250 miles or out of the State of Florida. Commercial air transportation shall be the primary means of transportation round trip from Jacksonville, Fl. The vendor shall coordinate with St. Johns County Fire Rescue the trip arrangements at least three weeks prior to the scheduled visit. The visits shall be as follows:

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1. A preconstruction meeting is required to completely review the specifications and the drawings prior to the vehicle assembly/construction commencing.

2. Final inspection/performance test. The vehicle shall be 100% complete and ready for delivery. The County will perform a final inspection and full performance test of the vehicle and all integral systems. The seller shall provide technical information and representatives to allow for a complete and thorough conformance meeting/inspection. Any and all third party certifications shall be available for review at this meeting. If the vehicle is found to be not ready any additional trips required to verify specification compliance shall be at the expense of the vendor with no additional cost to the County.

The vendor shall notify the County, in writing, of all Change Orders for every vehicle purchased. Change Orders shall be approved by the County prior to work being performed.

Change Orders shall include the following as a minimum:

1. Changes to be made (i.e., chassis, chassis components, equipment, equipment components).
2. Additional time associated with changes, (if any).
3. Additional cost associated with changes, (if any).

The County shall not be held liable for costs associated with Change Orders for which they are not properly notified in writing.

The vendor shall state in their proposal firm delivery dates for the various fire apparatus and special application vehicles. The delivery times shall be a major factor in the award of this contract.

The fire apparatus and special application vehicles shall be assembled, serviced, adjusted, and demonstrated to the satisfaction of the County that they are in perfect mechanical condition. Seller is responsible for the complete construction and assembly of all vehicles and equipment components.

Vehicles and equipment will be accepted only after the above requirements for delivery have been met. Delivery of vehicles and equipment to the County does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the delivered vehicles or equipment meet specifications and the conditions listed in the specifications have been met. Should the delivered vehicles or equipment differ in any respect from specifications, payment will be withheld until such time as the vendor completes necessary corrective action.

The County shall notify the vehicle provider of any deviation(s) in writing within ten (10) calendar days and the contract provisions regarding delivery shall prevail. Within ten (10) calendar days following notification of non-compliance by the County, the Seller shall provide to the County a detailed proposal for corrective action. If the proposed corrective action is not acceptable to the receiving agency, the County may authorize the recipient to refuse final acceptance of the vehicle and/or equipment in which case the vehicle and/or equipment shall remain the property and the responsibility of the provider and the County shall not be liable for payment for any portion thereof.

Vendor shall include with initial delivery of each model year vehicle the following manuals on CDs:
A. Two (2) each Technical and Service Manuals for Cab and Chassis.
B. Two (2) each Technical and Service Manuals for Vehicle Body.
C. Two (2) each Parts Manuals for Cab, Chassis and Body. Parts manuals shall be for the specific apparatus delivered to include a detailed job specific parts listing.
D. Two (2) each Operators Manuals.
E. Two (2) each manufacturer's preventive maintenance schedule at the time of delivery.

PARTS

1. Bidder shall provide an on-line parts ordering system. A demonstration may be required during the evaluation process.

2. Bidder shall provide recommended parts inventory listing based upon the apparatus purchased.

3. Bidder and/or dealer shall maintain adequate parts inventory to guarantee 24-hour parts delivery. Bidder shall detail the volume and dollar amount in stock parts within the State of Florida and at the manufacturer's facility to which the County may access.

WARRANTY

Bidder shall provide detailed manufacturer's warranty information. A delay in warranty start date is required on all vehicles purchased by St. Johns County. Warranty shall become effective when the vehicle is put into use by the County rather than at time of delivery. Vehicles and equipment must meet all ANSI, SAE and other applicable standards.

Bidder or dealer shall provide all warranty service. Vendor must provide response time within 24 hours for on-site warranty work.

Fire Department General Fire Apparatus Requirements

1. The preferred construction materials for the cab and body are stainless steel and aluminum.

2. Custom Fire apparatus cabs must have been certified through a third party crash test program.

3. Aluminum is the preferred construction material for aerial apparatus.

4. All aerial devices must have certified Type 1 aerial testing.

SECTION 3.0 PROPOSAL RESPONSE REQUIREMENTS

3.1 A prospective service provider's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the County. One (1) original and (4) copies of each BINDER shall be provided.

3.2 The County reserves the right to seek additional/supplemental representation on specific issues as needed. Oral presentations may be required for all qualified vendors. The County may also choose to visit the manufacturing and service facilities of each qualified respondent.

3.3 Respondents shall construct their proposal in the following format and a tab must separate each section. Do not submit BINDERS I and BINDERS 2 together. Place in separate sealed envelopes/containers.

BINDER I - (NO-COST) PROPOSAL

Do not include any pricing in any part of BINDER I. BINDER 1 will be reviewed, vendor qualified, and points awarded prior to the opening of BINDER 2 (Cost Proposal).

TAB 1- EXECUTIVE SUMMARY (0 points)

Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the persons who will be authorized to make representations for the proposal, their title, address, and telephone and fax numbers. The summary must be limited to a maximum of two pages and the signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

Include a copy of the bidder's State of Florida Department of Highway Safety and Motor Vehicles License as a Manufacture of Motor Vehicles and documentation of the representing dealer's Florida DMV dealer's license.

TAB 2— Base Vehicle and equipment (30 points)

Vendor shall enclose a complete description of vehicle construction. Proposal should be accompanied by a set of contractor's specifications consisting of a detailed description of the fire apparatus and special application vehicles proposed. These specifications should include size, type, model and make of all component parts and equipment. This must also include a recommended part list. Bidder shall provide a pumper specification in response to the attached detailed specification requirements of St. Johns County Fire Rescue. All other model specifications shall be the manufacturer's standard models. Each bidder shall include detailed specifications for the following fire apparatus:

Engine/Pumpers
Aerial Platforms
Aerial Ladders
Air/Light
Light Rescue
Medium Rescue
Heavy Rescue
Mini Pumper
Brush/Wildland
Haz-Mat
Incident Command

Each bidder shall include a copy of its ISO 9001 certification in Design, Manufacture and Servicing of Custom and Standard Fire Fighting and Emergency Response Vehicles.

TAB 3 — Delivery Schedule (20 points)
Bidder shall enclose detailed delivery schedule based upon calendar days after receipt of purchase order.

TAB 4— Warranty (20 points)
State conditions of the warranty(s) from the vendor and/or manufacturer. If the proposal offered includes one or more warranties, then a list must be provided of different dealer's names and locations.

TAB 5—Service and maintenance (40 points)
State the name and location of the nearest factory authorized parts and service facilities. Each bidder must describe its mobile service and response time. State a list of recommended OEM replacement parts and optional equipment, which includes guaranteed delivery time (standard and emergency), and guaranteed pricing.

1. Bidder shall provide dealer-employed uniformed EVT certified technicians.
2. Bidder shall provide list of technicians and their level of certification.
3. Bidder shall state number of mobile service trucks.
4. Mobile service shall be provided within 24 hours from request of service.
5. Non-specialty service technicians shall be employees of the manufacturer or dealer. **No subcontractors will be allowed.**
6. Bidder shall provide loose equipment mounting service.
7. Bidder shall state level of shop capability and types of services provided
8. Bidder shall provide examples of preventive maintenance programs provided by the dealer.
9. Bidder shall provide fixed and hourly cost of service provided by factory and dealer.

BINDER 2— COST PROPOSAL (40 Points)
In a separate sealed envelope provide an ORIGINAL, so identified, and three (3) complete copies of your proposed fee for services defined herein for the term of the contract. The fee shall include all travel, equipment, and any other related expenses. All vehicle and equipment prices are to be FOB, St. Johns County, FL.

The bidder shall state any discounts to apply. (Discounts must be shown for each classification of items or individual items unless all items have the same percentage of discounts).

Bidder shall state warranty cost and extended warranty cost which the Vendor may offer.

Bidder shall state price for each fire apparatus in **TAB 2 — Base Vehicle (per attached 1250 GPM pumper specification). Each manufacturer's base models as listed under general conditions. Each bidder shall propose the method for identifying and calculating price for any upgrade or change in specifications. Vendor shall state method for calculating any annual price increase.**

It is the intention of this RFP request for the County to enter into contract with a single bidder for:

(1) An initial purchase of the specific fire apparatus specified by the attached specifications.

(2) To provide for an indefinite quantity contract with the awarded bidder for future purchases of various hereto specified and unspecified fire apparatus. The resulting contract shall guarantee the construction and delivery to the County any additional fire apparatus as may be required by the County throughout the initial contract term and any subsequent contract renewal periods.

Points awarded will be based upon a combination of the 1250 GPM pumper base unit pricing and the overall pricing structure proposed for the term of the contract. The County shall determine which overall package that in its judgment alone will be in the best interest of the County.

Fire fighting equipment pricing (hose, nozzles, etc..), based upon a discount from list price from each equipment manufacturer represented, shall be included in the cost proposal and considered in the award of points.

The front of each proposal envelope/container shall contain the following information for proper identification:

1. The name and address of the vendor submitting the proposal
2. The word "Proposal" and the RFP number
3. The time/date specified for receipt of proposals
4. The number of each envelope/container submitted (i.e. "1 of 3, "2 of 3", and "3 of 3")
5. **ALL PROPOSALS MUST BE RECORDED (CLOCKED-IN) IN THE PURCHASING DIVISION ON OR BEFORE THE TIME AND DATE INDICATED ON THE RFP DOCUMENT**. The responsibility for submitting the proposal to the Purchasing Department on or before the above stated time and date is solely that of the proposer. The County will in no way be responsible for delays in mail delivery or delays caused by any other occurrence.

LATE PROPOSALS WILL NOT BE ACCEPTED.

All proposals must be in writing. **Non-responsive proposals will not be considered**. The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal respondent.

The County shall not be liable for any costs incurred by a respondent prior to entering into a contract. Therefore, all respondents are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.

SECTION 4.0 SCHEDULE

The proposed time schedule as related to this procurement is as follows:
Release of RFP is Friday, December 15, 2006
Deadline for written requests for clarification, questions, etc. is Friday, January 5, 2007 (Responded to by County as addendum if necessary)
Deadline for submission of proposal is Thursday, January 18, 2007
Anticipated Selection is Thursday, February 1, 2007
Anticipated Contract Award is February/March 2007

SECTION 5.0 EVALUATIONS OF PROPOSALS

Evaluation of proposals will be conducted using the following criteria and weighted values:

Criteria Rating Points

Executive Summary -0
Base Vehicle & Equipment-30
Delivery Schedule-20
Warranty-20
Service and Maintenance-40
Cost/Fee Proposal-40
Maximum Points Allowed-150

As part of the evaluation process, short-list respondents may be required to make oral presentations.

SECTION 6.0 CONTRACT AWARD

6.1 The County reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The County will consider the selected manufacturer to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

6.3 A copy of the recommended ranking and award will be available for review in the Purchasing Department upon completion of the evaluation.

SECTION 7.0 RIGHT OF REJECTION

St. Johns County reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the County.

SECTION 8.0 REQUESTS FOR CLARIFICATIONS, INTERPRETATIONS & ASSISTANCE

All questions concerning this Request for Proposals must be directed through:
Leigh A. Daniels
Buyer III
St. Johns County Purchasing
2740 Industry Center Road
St. Augustine, Fl., 32084
(904) 209-0154

Please do not contact any other staff member of St. Johns County, except the above, with regard to this RFP. All inquires will be routed to the appropriate staff member for response.

All telephone conversations are to be considered unofficial responses and will not be binding. Questions, verifying the Request for Proposal's content, if appropriate, will be responded to in writing. The written response will be the County's official response and will be mailed to all potential respondents.

If this solicitation is amended, the County will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged.

Proponents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

1. By signing and returning the addendum with the official proposal.
2. By signed letter.
3. By signed facsimile.
4. The County must receive the acknowledgment by the time and date, and at the location specified for receipt of proposals.

BID PROTEST:

Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturdays, Sundays, and legal holidays), after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department. Any Bid protests must be filed prior to expiration of the time period and followed up in writing with in five (5) calendar days.

INDEMNIFICATION:

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and employees from and against liability, claims, damages, losses and

expenses, including attorney's fees, arising out of or resulting from performance of the Work, provided that such liability, claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction to tangible property (other than the Work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

In claims against any person or entity indemnified under this Paragraph by an employee of the Contractor, a Subcontractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefits acts or other employee benefit acts.

COOPERATIVE OR PIGGYBACK PURCHASE: Any bidder(s) awarded under this bid agree(s) that such constitutes a bid price to all State, County, and Local agencies and Political Subdivisions of the State of Florida under the same conditions, process and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

EVALUATION SHEET
FOR RANKING OF FIRE APPARATUS AND SPECIAL APPLICATON VEHICLES

ST. JOHNS COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS
CRITERIA FOR RANKING

DATE: January 18, 2007
PROJECT: RFP: 07-53

FIRM	A. BASE VEHICLE AND EQUIPMENT 0 TO 30	B. DELIVERY SCHEDULE 0 TO 20	C. WARRANTY 0 TO 20	D. SERVICE AND MAINTENANCE 0 TO 40	COST $	E COST 0 TO40	TOTALS

SIGNATURE OF RATER:_____ **PRINT NAME:**_____ **DATE:** _____

ST. JOHNS COUNTY

ST. AUGUSTINE, FLORIDA

BOARD OF COUNTY COMMISSIONERS
District 1 – Cyndi Stevenson, Chair
District 2 – Ron Sanchez
District 3 – Ben Rich
District 5 – James Bryant

CONSENT AGENDA
County Auditorium
500 San Sebastian View

Michael D. Wanchick, County Administrator
Patrick F. McCormack, County Attorney

TUESDAY, OCTOBER 28, 2008

CONSENT AGENDA

1. Approval of the Cash Requirement Report. *For information, contact Allen MacDonald, County Finance Director at 819-3669 and a copy of this report is available in the BCC office.*

2. Sheriff Office Bonds:

Approve:	Jacob Bach	Christopher Davis	Cornelius Dukes
	Scott Link	Susan Riechman	Jessica Schaffer
	Matthew Weidner		
Cancel:	Jamie Cyr	Larry Dyer	Bernard Estanope
	Benjamin Gray	Debra Higbea	Pauline Orr
	Theresa Piet		

3. Motion to adopt a Resolution recognizing unanticipated revenue in the amount of $79,496 in 0001-33120 (General Fund – Public Safety Federal Grant) and allocated it to 0094-55304 (Housing – Federal Grant Expenditure) in the same amount. *For further information, please contact Joy Andrews, Office of Management and Budget, at 209-0569.*

4. Motion to adopt a Resolution approving the Final Plat for Durbin Crossing North Phase 2-Unit 5. *For further information, please contact Kathy Nielsen, Applications Review Manager, at 209-0698.*

5. Motion to approve the County Administrator, or designee, to negotiate and enter into a contract with Premier Chemicals, LLC to sole source and purchase up to a maximum of $150,000 of "Thioguard" chemical and; Motion to transfer $150,000 from the Utility Services Reserve (4426-59920) to the Utility Services Lift Stations Department - Contractual Services (4416-53120). *For further information, please contact Frank Kenton, Utility Administrative Manager, at 209-2705.*

6. Motion to authorize the County Administrator, or his designee, to enter into contract with Vallencourt Construction Co., Inc., for $112,637.00 to install the proposed water, sewer, and reuse main crossings across State Road 16. *For further information, please contact Bill Young, Utilities Director, at 209-2703.*

7. Motion to authorize the County Administrator, or his designee, to negotiate with and enter into contract with the top (5) ranked firms for RFQ 08-145 Continuing Contract - Mechanical & Electrical Engineering Services. If an agreement cannot be reached with one or more of the top (5) ranked firms, authorization is requested to begin negotiations with the next ranked respondent and continue until an agreement is reached with (5) respondents. *For further information, please contact Joe Burch, Purchasing Director, at 209-0152.*

8. Motion to adopt a Resolution recognizing unanticipated revenue in the amount of $1000.00 and increasing the General Fund Donations-Hastings (001-36609) and allocate it to the Library Donated Operating Supply-Hastings (0078-55223) in the same amount; and recognizing unanticipated revenue in the amount of $2,400.00 and increasing the Library Administration Donations (0001-36617) and allocate it to the Library Administration Donated Operating Supply (0078-55229) in the same amount. *For further information, please contact Debra Rhodes Gibson, Library System Director, at 827-6925.*

9. Motion to adopt a Resolution authorizing the County Administrator to execute an Easement to Florida Power & Light Company to install electrical service to the Northwest Water Treatment Plant off of International Golf Parkway. *For further information, please contact Mary Ann Blount, Land Management Director, at 209-0762.*

10. Motion to approve a transfer in the amount of $17,668 from Solid Waste Fund Reserves (4407-59920) to the Landfill Operations Department – Consulting Services (4401-53150) to carry forward the balances of the commitment for consulting services. *For further information, please contact Wendy Manucy, Solid Waste Management, at 827-6982.*

11. Motion to adopt a Resolution approving the terms, conditions, provisions, and requirements of a Non-Exclusive Franchise Agreement for Commercial/Industrial Solid Waste between St. Johns County, Florida and Sunshine Recycling, Inc. and authorizing the County Administrator, or designee, to execute the Non-Exclusive Franchise Agreement for Commercial/Industrial Solid Waste on behalf of St. Johns County, Florida. *For further information, please contact Wendy Manucy, Solid Waste Management, at 827-6982.*

12. Motion to transfer $13,106 from General Fund Reserves [0083-59920] to the appropriate EMS salary and benefits expenditure line items to ensure correct salary appropriations for Fiscal Year 09. *For further information, please contact Steve Canfield, Fire/Rescue Chief of Finance & Support, at 209-1706.*

13. Motion to transfer $39,225 from Fire District Capital Outlay Reserves [1230-59927] to the Fire District Capital Equipment expenditure line item [1226-56400] to fully fund the purchase of one Fire Engine. *For further information, please contact Steve Canfield, Chief of Finance & Support, at 209-1706.*

14. Motion to adopt a Resolution setting a Public Hearing date of December 2, 2008 @ 9:00 A.M. to hear a request for the vacation of a portion of Riverside Boulevard within Riverdale Plat. *For further information, please contact Bruce Ford, Development Review Plans Examiner, at 209-0723.*

15. Motion to adopt a Resolution approving the terms and authorizing the Chair of the Board of County Commissioners to execute a Conservation Easement over ~ 19.5 acres near State Road 16 to mitigate for wetland impacts associated with the construction of the access to the Clyde E. Lassen Veterans' Nursing Home. *For further information, please contact Mary Ann Blount, Land Management Director, at 209-0762.*

16. Motion to adopt a Resolution accepting the conveyance of 31.87 acres as Phase I of the Community Park Sites and a non-exclusive access easement per the RiverTown DRI Development Order. *For further information, please contact Mary Ann Blount, Land Management Director, at 209-0762*

17. Motion to approve a transfer in the amount of $2,399 from the Transportation Trust Fund Reserves (1131-59920) to the appropriate salary and benefit line item within the Fleet Maintenance Department to effectuate the reassignment of a Supervisor II to the night shift. *For further information, please contact Bob Peters, Personnel Services, at 209-0638*

18. Motion to adopt a Resolution accepting the terms of the agreement between St. Johns County Board of County Commissioners and Gateway Community Services and authorizing the County Administrator to execute the Amendment on behalf of the County. *For further information, please contact Maria Colavito, Health and Human Services Director, at 209-6082*

19. Motion to approve the reclassification of a vacant position from an Office Specialist III to a Customer Support Specialist III position at a PG 115 Step 1, and; Motion to transfer $4,949.23 from the Utility Services Reserve to the appropriate personal services line items to fully fund the Customer Support Specialist position for FY 09. *For Further information, please contact Frank Kenton, Utility Administrative Manager, at 209-2705.*

20. Motion to approve to move the positions of Project Liaison, (2) Records Management Specialist, Records Management Coordinator and Systems Support Tech I from the Development Services Division to the Growth Management Department and authorize the respective transfers of personnel budget. *For Further information, please contact Joy Andrews, Budget Analyst, at 209-0569.*

21. Motion to authorize the County Administrator, or his designee, to award a contract to Duval Asphalt Products, Inc. for cold bituminous asphalt as described in bid proposal 08-162. *For Further information, please contact Joe Burch, Purchasing Director, at 209-0152.*

22. Motion to authorize the County Administrator, or his designee, to purchase One (1) 2009 Medtec Ambulance from Medtec Ambulance Corporation from the Florida Fire Chief's Association, Florida Sheriff's Association & Florida Association of Counties Contract # 07-07-0828 in the amount of $211,964.00. *For Further information, please contact Joe Burch, Purchasing Director, at 209-0152.*

23. Proofs:
    a. Proof, Notice to Bidders, Bid No. 09-15.
    b. Proof, Notice to Bidders, Bid No. 09-19.
    c. Proof, Notice to Bidders, Bid No. 09-20.
    d. Proof, Notice to Bidders, Bid No. 09-21.
    e. Proof, Notice to Bidders, Bid No. 09-22.
    f. Proof, Notice of Canceled Meeting, St. Johns County Water & Sewer Authority, Canceled meeting scheduled for Monday, October 6, 2008 at 10:00am.
    g. Proof, Notice of Hearing, St. Johns County Board of County Commissioners, Ordinance relating to the St. Johns County Standard Unsafe Building Abatement Code, Tuesday, September 30, 2008 at 9:00am.
    h. Proof, Notice of Election, Referendum to be held in St. Johns County, Florida on November 4, 2008, Pertaining to the Levy of a One Percent (one cent) Local Government Infrastructure Sales Surtax.
    i. Proof, Notice of Election, Referendum to be held in St. Johns County, Florida on November 4, 2008, Pertaining to the Adoption of a Home Rule Charter for St. Johns County.

End of Consent Agenda

QWS3270X 4/26/2017 8:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:54 AM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 069401 DM-MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	13,282,258.68	13,282,258.68
EXPENDITURES	1,378.00	5,590,687.15	5,590,687.15
ENCUMBRANCES	-1,235.50	6,944,883.50	6,944,883.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-142.50	746,688.03	746,688.03

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

G014 - RECORD FOUND