

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 7th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

Join Zoom Meeting

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPdEdkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$193,450.00 (SITE 2 – BRIDGE 724050 OLD PLANK ROAD GUARDRAIL)	_____
2.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$5,270.00 (SITE 1 – BRIDGE 724129 CEDAR POINT ROAD GUARDRAIL)	_____
3.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 28, 2020 TO DATE OF AWARD \$90,000 (INCREASE AND ONE MONTH EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$1,387,000.00	_____
4.	SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$767,691.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,243,021.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. ESC-0506-20	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	_____
6. CP-0008-21	MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$1,567,605.00 (PART A – CITY PORTION)	_____
7. CP-0021-21	FDOT PEDESTRIAN IMPROVEMENTS – REBID	PUBLIC WORKS	ELTONALAN, INCORPORATED	\$480,606.83	_____
8. SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$840,000.00	_____
9. XF-0296-21	FORTINET NGFW MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$122,525.00	_____
10. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$1,153,188.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. SS-9721-21	EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$150,000.00	_____

CONSENT AGENDA _____
MOVED BY:

SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 7th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPdEdkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

***REVISED* CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	ESC-0649-14 MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T. GRIFFIN SERVICES	RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2021 TO DATE OF AWARD \$152,202.51 (90 DAY EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$3,805,062.75	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$5,300.00 (CO#2 – CHOLO TRAIL DRAINAGE IMPROVEMENT), TOT.REV.GMP \$106,259.92	_____
3.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$28,074.50 (GMP – CLARA WHITE MISSION BOLLARDS)	_____
4.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$3,282,900.00 (GMP – MAYPORT COMMUNITY CENTER)	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 7th, 2021, 1:00 p.m.
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***REVISED* CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT RFP	PUBLIC BUILDINGS DIVISION	N/A	N/A	_____
6.	CDB-0025-20 DESIGN BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDICATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION <u>(1:40 PM-2:10 PM)</u> & ASTRA GROUP, INC. <u>(2:15 PM-2:45 PM)</u> & C.C. BORDEN CONSTRUCTION <u>(2:50 PM-3:20 PM)</u> & PHILLIPS & JORDAN, INC. <u>(3:25 PM-3:55 PM)</u>	INTERVIEW/PRESENTA TIONS <u>(1:40 PM-3:55 PM)</u>	_____

CSPEC AGENDA _____
 MOVED BY: _____

SECONDED BY: _____

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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
 COUNCIL AUDITOR
 COUNCIL SECRETARY
 OFFICE OF INSPECTOR GENERAL

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/4

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Proshot Concrete, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724050 Old Plank Road Guardrail - Site 2 in the total base bid amount of \$193,450.00.

This award is to be funded by accounts: 010079-565051-1-32111-384020 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: 
MARILYN LAIDLER

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering and Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 11, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E. *John P. Pappas*
Director

FROM: *for* Robin G. Smith, P. E., Chief, *William G. Smith*
Engineering and Construction Management Division

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724050 Old Plank Road Guardrail Site 2
Bid No.: RFQ-0045-17
Bid Date: ~~October 20, 2019~~ 12/11/2019
Award Amount: \$193,450.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated two (2) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. While our tabulation of the bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid is by Proshot Concrete, Inc., in the amount of \$193,450.00. Based on the Bid date, we have confirmed they will hold their bid price for this award.

Accordingly, we recommend that the Total Base Bid for Bridge 724050 Old Plank Road Guardrail, Site 5 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of \$193,450.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
010079		
PWCP Public Works Capital Projects - Other Transportation Services		
565051		
1		
32111-384020		
\$193,450.00		\$193,450.00

RGS:lw

cc: Gary Goldsberry, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Manager

Attachments

ab⁷

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-
 BRIDGE 724030 ON OLD PLANK ROAD GUARDRAIL-
 SITE 2

BID NO. RFQ-0105-18 OR RFQ-0045-17 (PW)

OPEN DATE: DECEMBER 11, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (3) No. Received: (2) No Bids: (0)

PROSHOT CONCRETE, INC

CALLAWAY CONTRACTING, INC

ITEM	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 14,242.00	\$ 14,242.00
2	SITE PREPARATION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 18,700.00	\$ 18,700.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00
4	MAINTENANCE OF TRAFFIC	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 80,000.00	\$ 80,000.00
5	REGULAR EXCAVATION & FILL	10	CY	\$ 225.00	\$ 2,250.00	\$ 500.00	\$ 5,000.00
6	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	10	CY	\$ 100.00	\$ 1,000.00	\$ 40.00	\$ 400.00
7	OVEREXCAVATION (CONTINGENCY)	10	CY	\$ 100.00	\$ 1,000.00	\$ 20.00	\$ 200.00
8	A-3 SAND BACKFILL (CONTINGENCY)	10	CY	\$ 125.00	\$ 1,250.00	\$ 40.00	\$ 400.00
9	ASPHALTIC CONCRETE TYPE (S-4) (1 1/2")	17	SY	\$ 400.00	\$ 6,800.00	\$ 200.00	\$ 3,910.00
10	BASE, 8" COMPACTED LIMEROCK	17	SY	\$ 350.00	\$ 5,950.00	\$ 60.00	\$ 1,020.00
11	12" STABILIZED SUBGRADE	17	SY	\$ 600.00	\$ 10,200.00	\$ 60.00	\$ 1,020.00
12	BRIDGE BLOCK WALL CONSTRUCTION	4	EA	\$ 5,000.00	\$ 20,000.00	\$ 10,500.00	\$ 42,000.00

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE
 BRIDGE 724050 ON OLD PLANK ROAD GUARDRAIL.
 SITE 2

BID NO. RFG-0115-18 OR RFG-0045-17 (PM) PROSHOT CONCRETE, INC. CALLAWAY CONTRACTING, INC.

BID NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	EST. PRICE	EST. PRICE
13	TL-3 GUARDRAIL	324	LF	\$ 125.00	\$ 40,500.00	\$ 47.00	\$ 15,228.00
14	APPROACH TRANS. CONN. TO RIGID BARRIER	4	EA	\$ 4,500.00	\$ 18,000.00	\$ 4,350.00	\$ 17,400.00
15	GUARDRAIL END TREATMENT (CRT TYPE)	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,450.00	\$ 4,450.00
16	GUARDRAIL END TREATMENT (PARALLEL FLARED APPROACHES)	3	EA	\$ 4,500.00	\$ 13,500.00	\$ 4,350.00	\$ 13,050.00
17	RELOCATE EXISTING OBJECT MARKER	4	EA	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00
18	2" MICS. ASPHALT	118	SY	\$ 65.00	\$ 7,540.00	\$ 35.00	\$ 4,060.00
19	RELOCATE EXISTING BRICK MAILBOX	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
20	SOO MATCH EXISTING] CONTINGENCY	200	SY	\$ 10.00	\$ 2,000.00	\$ 18.50	\$ 3,300.00
21	PRESSURE WASH AND PAINT TRAFFIC RAILING WHITE WITH BLACK LETTERING (FRONT, BACK AND TOP)	150	LF	\$ 20.00	\$ 3,000.00	\$ 40.00	\$ 6,000.00
22	CLEAN DIRT, VEGETATION, AND DEBRIS FROM BRIDGE DECK	150	LF	\$ 10.00	\$ 1,500.00	\$ 8.00	\$ 1,200.00
23	RESTRIPE THERMOPLASTIC TWO 8" WHITE AND TWO 6" YELLOW	540	LF	\$ 15.00	\$ 8,100.00	\$ 4.50	\$ 2,430.00
24	CLEAN AND SEAL JOINTS	144	LF	\$ 65.00	\$ 9,360.00	\$ 40.00	\$ 5,760.00
TOTAL (ITEMS NOS 1-24)				\$	193,450.00	\$	223,770.00

ADDENDUM(S) ACKNOWLEDGED: (1, 2) YES YES

Goldsberry, Gary

From: Bill Morris <billm@proshotconcrete.com>
Sent: Tuesday, November 10, 2020 8:26 AM
To: Goldsberry, Gary
Subject: RE: Site 2 - Bridge 724050 on Old Plank Road Guardrail

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Gary
We are able to hold our price.

Bill Morris
Proshot Concrete
4158 Musgrove Dr
Florence, AL 35630
Proshotconcrete.com
256-483-9092 - cell
256-764-5941 - office

From: Goldsberry, Gary <GGoldsberry@coj.net>
Sent: Thursday, November 5, 2020 11:17 AM
To: Bill Morris <billm@proshotconcrete.com>
Subject: Site 2 - Bridge 724050 on Old Plank Road Guardrail

Bill,

I have secured funding to move the referenced project to construction. Because the original bid was provided back in 12/4/2019 and we are only just getting to funding the project, I have to verify with you that you are holding your bid of \$193,450.00.

Regards,

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8709
Email: ggoldsberry@coj.net

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR
RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of \$1,000,000.00 for each bidder, Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshot Concrete Inc in the amount of \$1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2020 through September 30, 2022. The annual expenditure amount for the renewal period will be \$1,000,000.00 for each bidder, for a total overall award amount not-to-exceed \$6,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Renewal Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/03/20

Susan R. Eichen

Ja R M's Can

Clifford Reed

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE 9/4/20

APPROVED MR BA DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Brian Hughes

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of \$1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17.

Recommend approval to utilize the 1st Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2018 through September 30, 2020, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be \$1,000,000.00 for each bidder, for a total overall award amount not-to-exceed \$4,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/16/18

AW

OTHER: _____

William J. Joyce

ACTION OF AWARDING AUTHORITY

DATE 8/16/18

APPROVED [Signature]

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR
RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind pre-qualified award to Underwater Mechanix Services, LLC dated 01/26/17, and cancel contract #10285 executed March 15, 2017. At time of submittal to the RFQ, the company provided a general contractors license for the work, but they could not make a formal legal connection to Underwater Mechanix who was awarded the project and noted that the legal work was processing. The agreement fell through and they conceded that they would not be able to meet the requirement.

Attachments: Recommendation Memo, Sunbiz Information, RFQ requirements, Contract #10285, Vendor Rescission Letter sent via email, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17
Jessica R. Eichen OTHER: _____

[Signature]

[Signature]

ACTION OF AWARDING AUTHORITY

DATE 12/14/17

APPROVED [Signature] DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID# RFQ-0045-17

OPEN DATE: 2016-12-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

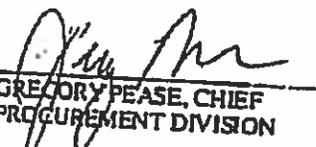
NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to pre-qualify the following three (3) bidders that have met all the criteria as specified in the bid documents; Callaway Contracting, Inc., Proshot Concrete, Inc., and; Underwater Mechanix Services, LLC. Period of service shall be from contract date through September 30, 2018, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be \$1,000,000.00 to be formally executed thru Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

BUYER: 
DANIEL PEARSON
Sr. Machin Laidlor

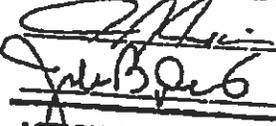
RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

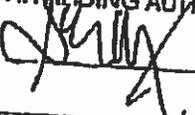
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/26/17

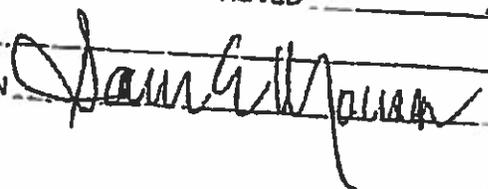




OTHER: _____

ACTION OF AWARDED AUTHORITY

APPROVED  DATE: 1/26/17
DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION 

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0185-18

OPEN DATE: 2018/06/13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE OF AWARD THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724129 on Cedar Point Road Guardrail - Site 1 in the total base bid amount of \$5,270.00.

This award is to be funded by accounts: 001131.565050.6.10401.338010 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: 
 MARILYN LAIDLER

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering and Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

December 2, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E. *John P. Pappas*
Director

FROM: Robin G. Smith, P.E. *R. G. Smith*
Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724129 on Cedar Point Road Guardrail Site 1
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: November 18, 2020
Award Amount: \$5,270.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated two (2) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Hager Construction Co., is in the amount of \$5,270.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724129 on Cedar Point Road Guardrail Site 1 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of \$5,270.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWRS Public Works R-O-W and Stormwater - Road and Street Facilities			
565050			
6			
10401-338010			
\$5,270.00			\$5,270.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineer Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

Attachments

al

TITLE:		COUNTY BRIDGE AND ROADWAY MAINTENANCE - BRIDGE 721129 ON CEDAR POINT ROAD QUADRANT - SITES 1		CALLAWAY CONTRACTING, INC		HAGER CONSTRUCTION	
BO NO:		RFO 0165-18 OR RFO 0045-17 (PM)					
OPEN DATE:		NOVEMBER 19, 2018 @ 2:00PM					
BUYER:		MARILYN LAIDLER					
No. Items: ()		No. Received ()		No. Over: ()			
ITEM	DESCRIPTION OF WORK	EST. QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	L.S.	1,770.00	1,770.00	1,770.00	1,770.00
2	SITE PREPARATION	1	L.S.	875.00	875.00	875.00	875.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	L.S.	100.00	100.00	888.00	888.00
4	MAINTENANCE OF TRAFFIC	1	L.S.	4,000.00	4,000.00	875.00	875.00
5	W-SEAL SECTION (12.5' EACH)	1	EA	400.00	400.00	325.00	325.00
6	REMOVE AND REINSTALL GUARDRAIL POSTS TO OPPOSITE POSITION	4	EA	100.00	400.00	175.00	700.00
7	SOO (MATCH EXISTING)	70	BT	25.00	1,750.00	14.00	2,100.00
8	EMERGENCY FILL	7	CY	875.00	6,125.00	375.00	2,625.00
	TOTAL (ITEMS NOS 1-8)		S		10,270.00		5,270.00
ADDENDUM(S) ACKNOWLEDGED: (1)				YES		YES	

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of \$1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be \$1,000,000.00 for each bidder, for a total overall award amount not-to-exceed \$12,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/26/19

Jessica R. Eiden

OTHER: _____

R. Smith

Jan R. McCall

ACTION OF AWARDED AUTHORITY

DATE 9/26/19

APPROVED MR ✓ SM DISAPPROVED _____

OTHER _____
SIGNATURE OF AUTHENTICATION B. Hughes

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inton Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be \$1,000,000.00 to be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/12/18

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

APPROVED [Signature] DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [Signature]

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from December 28, 2020 to date of award. Recommend approval to extend the award with the vendor listed below for one month from date of award through January 28, 2020, and to increase the award with the vendors listed below in the total amount of \$90,000.00. Total revised estimated annual expenditure amount is \$813,500.00, for an expenditure amount not to exceed \$1,387,000.00.

- Group 2 (Primary) – North Florida Lincoln – increase by \$10,000.00 to \$198,500.00.00, not to exceed \$297,000.00
- Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by \$10,000.00 to \$90,000.00, not to exceed \$170,000.00 (Secondary Groups 1 & 2)
- Group 5 (Primary) - Universal Body Company – increase by \$10,000.00 to \$45,000.00, not to exceed \$80,000.00
- Group 6 (Primary) - Dent Wizard – increase by \$60,000.00 to \$210,000.00, not to exceed \$295,000.00

Funds unchanged for vendors below:

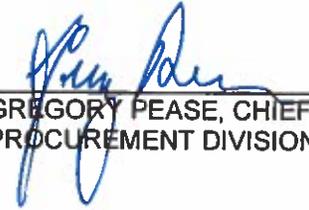
- Group 1 (Primary) – Star Automotive - \$50,000.00, not to exceed \$100,000.00
- Group 3 (Primary) – D. J. Collision Center LLC – \$185,000.00, not to exceed \$370,000.00

Funding Source – 51101.114005.546010.000000.00000000.000000.00000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED


GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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 AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

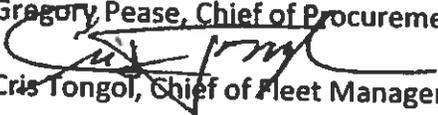
SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINISTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION



Date: December 31, 2020

To: Gregory Pease, Chief of Procurement Division

Thru:  Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager 

Re: Request extension and increase award SC-0235-19 Collision, Repair, Paint & Dent Removal Services

Fleet Management is requesting approval to extend award with the vendors listed below for one month from December 28, 2020 through January 28, 2021 to allow time to review and award current bid.

Fleet Management is requesting approval to increase award with the vendors listed below in the amounts show. Total revised estimated expenditure is \$813,500.00, for an expenditure amount not to exceed \$1,387,000.00.

Group 2(Primary) – North Florida Lincoln – increase \$10,000.00
Group 4(Primary) – KP Motors LLC dba Coggin Collision – increase \$10,000.00
Group 5(Primary) – Universal Body Company – increase \$10,000.00
Group 6(Primary) – Dent Wizard – increase \$60,000.00

Funding Source: 51101.114005.546010.000000.00000000.000000.00000000

RE: (EXTERNAL) Re: SC-0235-19 extension

Harper, Wendell <wharper@lynchauto.com>

Mon 12/28/2020 11:24 AM

To: Kurtz, Sheryl <SKURTZ@coj.net>

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Sheryl

We can extend this PO thanks for your help in this matter. If you need anything else please let me know.

Wendell Harper
North Florida Lincoln
Collision Center Manager
904 642 4100 ext 3241

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Monday, December 28, 2020 9:03 AM
To: Harper, Wendell <wharper@lynchauto.com>
Subject: (EXTERNAL) Re: SC-0235-19 extension

Good Morning,

City of Jacksonville, Fleet Management is request North Florida Lincoln to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if North Florida Lincoln agrees to the extension, December 28, 2020 through January 28, 2021..

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465

From: Kurtz, Sheryl
Sent: Tuesday, November 3, 2020 10:50 AM
To: Harper, Wendell <wharper@lynchauto.com>
Subject: SC-0235-19 extension

Good Morning,

Re: SC-0235-19 extension

Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>

Mon 12/28/2020 10:24 AM

To: Kurtz, Sheryl <SKURTZ@coj.net>

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning Sheryl

Dent Wizard Agrees to the Extension.

Thank You
Shawn Maxfield
Dent Wizard Area Manager
904-556-9046

[Get Outlook for iOS](#)

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Monday, December 28, 2020 8:59:26 AM
To: Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>
Subject: Re: SC-0235-19 extension

WARNING: This email is from an **EXTERNAL** source. Please exercise caution when opening attachments or clicking links.

Good Morning,

City of Jacksonville, Fleet Management is request Dent Wizard to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if Dent Wizard agrees to the extension, December 28, 2020 through January 28, 2021..

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465

RE: SC-0235-19 extension

Wayne Watkins <wwatkins@cogginauto.com>

Mon 12/28/2020 9:51 AM

To: Kurtz, Sheryl <SKURTZ@coj.net>

Cc: Wayne Watkins <wwatkins@cogginauto.com>; Shawn Griffin <sgriffin@asburyauto.com>

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning Sheryl,

This request is approved as requested.

Best regards,

Wayne Watkins
General Manager
Coggin Buick GMC of Orange Park
Coggin Collision

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Monday, December 28, 2020 9:13 AM
To: Wayne Watkins <wwatkins@cogginauto.com>
Subject: Re: SC-0235-19 extension

This email is NOT from an Asbury Email Address. Please use caution when clicking links or opening attachments.

Good Morning,

City of Jacksonville, Fleet Management is request KP Motors LLC dba Coggin Collision to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if KP Motors LLC dba Coggins Collison agrees to the extension, December 28, 2020 through January 28, 2021.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465

Re: SC-0235-19 extension

Universal Body Company, Inc. <univbody@yahoo.com>

Mon 12/28/2020 10:32 AM

To: Kurtz, Sheryl <SKURTZ@coj.net>

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Universal Body Company, Inc. agrees to the City of Jacksonville, Fleet Management request to extend bid SC-0235-19 for thirty days. All terms, conditions and pricing shall remain the same as the original bid.

Thank you,
Donnie Allen
Universal Body Company, Inc.
1136 East 9th Street
Jacksonville, FL 32206
Phone: 904-355-3636
Fax: 904-355-4300

CONFIDENTIALITY NOTICE: This E-Mail is intended only for the use of the individual or entity to whom it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you receive this communication in error, please do not distribute the original message. Please notify the sender by E-Mail at the address shown. Thank you for your compliance.

On Monday, December 28, 2020, 09:00:30 AM EST, Kurtz, Sheryl <skurtz@coj.net> wrote:

Good Morning,

City of Jacksonville, Fleet Management is request Universal Body Company to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if Dent Wizard agrees to the extension, November 28, 2020 through December 28, 2020.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Universal Body Company by \$20,000.00 for repairs through the period ending December 28, 2020. Total revised estimated annual expenditure amount is \$723,500.00, for an expenditure amount not to exceed \$1,297,000.00.

Group 5 (Primary) - Universal Body Company - increase by \$20,000.00 to \$55,000.00, not to exceed \$90,000.00

Funds unchanged for vendors below:

Group 1 (Primary) - Star Automotive - \$50,000.00, not to exceed \$100,000.00

Group 2 (Primary) - North Florida Lincoln - \$188,500.00, not to exceed \$287,000.00

Group 3 (Primary) - D. J. Collision Center LLC - \$185,000.00, not to exceed \$370,000.00

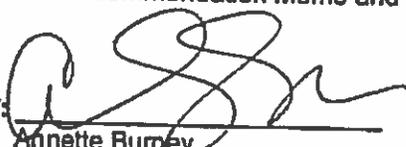
Group 4 (Primary) - KP Motors LLC dba Coggin Collision - \$80,000.00, not to exceed \$160,000.00

(Secondary Groups 1 & 2)

Group 6 (Primary) - Dent Wizard - \$150,000.00, not to exceed \$235,000.00

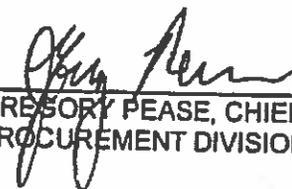
Funding Source - 51101.114005.546010.000000.00000000.000000.00000000 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: 

Annette Burney

RESPECTFULLY SUBMITTED


GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

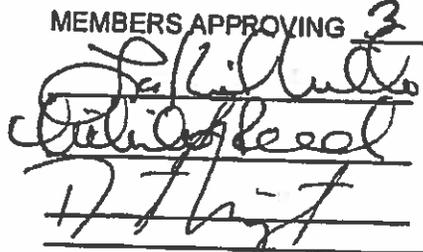
(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3

MEMBERS DISAPPROVING 0

DATE: 12/10/2020

OTHER: _____



ACTION OF AWARDDING AUTHORITY

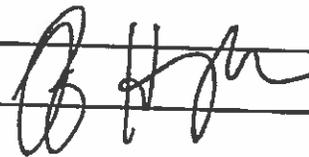
DATE 12/11/20

APPROVED ✓ BH

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION



Brian Hughes
Chief Administrative Officer
For: Mayor Lanny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend the award with the vendor listed below for one month from November 28, 2020 through December 28, 2020, and to increase the award with Dent Wizard by \$20,000.00. Total revised estimated annual expenditure amount is \$703,500.00, for an expenditure amount not to exceed \$1,277,000.00.

Group 6 (Primary) - Dent Wizard - \$150,000.00, not to exceed \$235,000.00

Funds unchanged for vendors below:

Group 1 (Primary) - Star Automotive - \$50,000.00, not to exceed \$100,000.00

Group 2 (Primary) - North Florida Lincoln - \$188,500.00, not to exceed \$287,000.00

Group 3 (Primary) - D. J. Collision Center LLC - \$185,000.00, not to exceed \$370,000.00

Group 4 (Primary) - KP Motors LLC dba Coggin Collision - \$80,000.00, not to exceed \$160,000.00

(Secondary Groups 1 & 2)

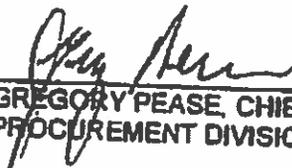
Group 5 (Primary) - Universal Body Company - \$35,000.00, not to exceed \$70,000.00

Funding Source - 51101.114005.546010.000000.00000000.000000.00000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

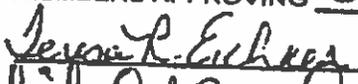
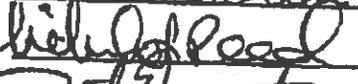
ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED

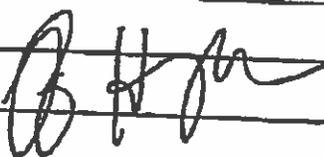

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/12/2020
 OTHER _____
 _____
 _____

ACTION OF AWARDDING AUTHORITY DATE 11/12/20
APPROVED  DISAPPROVED _____

OTHER _____
SIGNATURE OF AUTHENTICATION  Brian Hughes
Chief Administrative Officer
For Mayor Larry Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER
NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with North Florida Lincoln by \$45,000.00 for services through the period ending November 28, 2020. Total revised estimated annual expenditure amount is \$683,500.00, for an expenditure amount not to exceed \$1,257,000.00

Group 2 (Primary) - North Florida Lincoln - increase by \$45,000.00 to \$188,500.00.00, not to exceed \$287,000.00
Funds unchanged for vendors below:

- Group 1 (Primary) - Star Automotive - \$50,000.00, not to exceed \$100,000.00
- Group 3 (Primary) - D. J. Auto Body - \$185,000.00, not to exceed \$370,000.00
- Group 4 (Primary) - KP Motors LLC dba Coggin Collision - \$80,000.00, not to exceed \$160,000.00 (Secondary Groups 1 & 2)
- Group 5 (Primary) - Universal Body Company - \$35,000.00, not to exceed \$70,000.00
- Group 6 (Primary) - Dent Wizard - \$130,000.00, not to exceed \$215,000.00

Funding Source - 51101.114005 546010.000000 00000000.000000.00000000 - To be encumbered by purchase order
Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/10/20
Jessie E. Eibner
Debra Reed
Debra Reed
OTHER: _____

ACTION OF AWARDDING AUTHORITY
APPROVED V B.A. DATE 9/11/20
DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION [Signature]

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Dent Wizard (Group 6) by \$45,000.00 and North Florida Lincoln by \$45,000.00, for a total increase of \$90,000.00 for services through November 28, 2020. Total revised estimated annual expenditure amount is \$1,212,000.00

Group 2 (Primary) - North Florida Lincoln - Increase by \$45,000 to \$143,500.00.00, not to exceed \$242,000.00
Group 6 (Primary) - Dent Wizard - Increase by \$45,000.00 to \$130,000.00, not to exceed \$215,000.00

Funds unchanged for vendors below:

Group 1 (Primary) - Star Automotive - \$50,000.00, not to exceed \$100,000.00
Group 3 (Primary) - D. J. Auto Body - \$185,000.00, not to exceed \$370,000.00
Group 4 (Primary) - KP Motors LLC dba Coggin Collision - \$80,000.00, not to exceed \$160,000.00
(Secondary Groups 1 & 2)
Group 5 (Primary) - Universal Body Company - \$35,000.00, not to exceed \$70,000.00

Funding Source - 51101 114005.648010.000000.00000000.000000.000000 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: ASB
Annette Burney

RESPECTFULLY SUBMITTED

Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Edsencio Tengel, Chief, Fleet Management Division

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

MEMBERS APPROVING 3

MEMBERS DISAPPROVING 0

DATE: 8/06/20

OTHER: _____

ACTION OF AWARDDING AUTHORITY

APPROVED EH

DATE 8/16/20

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Brian Hughes

Brian Hughes
Chief Administrative Officer
For Mayor Lunny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with D. J. Auto Body, in the amount of \$15,000.00 for the Jacksonville Sheriff's Foreclosure Warehouse, for the period ending November 28, 2020. Total revised estimated annual expenditure amount for D J Aut. Body is \$200,000.00, for an expenditure amount not to exceed \$1,122,000.00

Group 3 (Primary) - D J. Auto Body - \$200,000.00 for current period

Funding Source - 11524.551103.549006.000000.00000868 - Fleet has granted their permission to use this award. To be encumbered by Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: Taryn Manser

RESPECTFULLY SUBMITTED

Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3

MEMBERS DISAPPROVING 0 DATE: 6/4/20

OTHER _____

James R. Eiler
John O. ...
Jan R. ...

ACTION OF AWARDING AUTHORITY

APPROVED ✓ CH DATE 6/5/20

OTHER _____ DISAPPROVED _____

SIGNATURE OF AUTHENTICATION Brian Hughes

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER
NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with the contractors listed below with the exception of Vivaretti's Paint & Body Shop and Commonwealth Collision who will not be renewed at this time. Period of service is from November 29, 2019 through November 28, 2020. Total revised estimated annual expenditure amount is \$533,500.00, for an expenditure amount not to exceed \$1,107,000.00.

- Group 1 (Primary) - Star Automotive - \$50,000.00, not to exceed \$100,000.00
- Group 2 (Primary) - North Florida Lincoln - \$98,500.00, not to exceed \$197,000.00
- Group 3 (Primary) - D. J. Auto Body - \$185,000.00, not to exceed \$370,000.00
- Group 4 (Primary) - KP Motors LLC dba Coggin Collision - \$80,000.00, not to exceed \$160,000.00 (Secondary Groups 1 & 2)
- Group 5 (Primary) - Universal Body Company - \$35,000.00, not to exceed \$70,000.00
- Group 6 (Primary) - Dent Wizard - \$05,000.00, not to exceed \$170,000.00

- Not being renewed:
- Group 4 (Secondary) - Vivaretti's Paint & Body Shop - not to exceed \$20,000.00
- Group 5 (Secondary) - Commonwealth Collision - not to exceed \$20,000.00

Funding Source - AFFM311-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST

Annette Burney

RESPECTFULLY SUBMITTED

Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongoi, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-14-19
Joseph R. Egan
[Signature]
[Signature]
OTHER: _____

ACTION OF AWARDDING AUTHORITY
APPROVED [Signature] DATE 11/14/19
OTHER _____ DISAPPROVED _____

SIGNATURE OF AUTHENTICATION [Signature]
Brian Hughes
Chief Administrative Officer
For: Mayor Ernie Cook
Under Authority of:
Executive Order No. 2010-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-18

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

TERMS OF AWARD: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

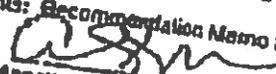
Recommend approval to increase the award with North Florida Lincoln (Group 2) by \$15,000.00, O.J.'s Collision Center, LLC (Group 3) by \$20,000.00 and KP Motors LLC dba Coggh Collision (Group 4) by \$25,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is \$973,500.00.

- Group 2 (Primary) - North Florida Lincoln - Increase by \$15,000.00, not to exceed \$90,500.00.00
- Group 3 (Primary) - O. J. Auto Body - Increase by \$20,000.00, not to exceed \$185,000.00
- Group 4 (Primary) - KP Motors LLC dba Coggh Collision - Increase by \$25,000.00, not to exceed \$90,000.00
- (Secondary Groups 1 & 2)

- Funds unchanged for vendors below:
- Group 1 (Primary) - Star Automotive - not to exceed \$50,000.00
 - Group 4 (Secondary) - Viverolo's Paint & Body Shop - not to exceed \$20,000.00
 - Group 5 (Primary) - Universal Body Company - not to exceed \$35,000.00
 - Group 6 (Secondary) - Commonwealth Collision - not to exceed \$20,000.00
 - Group 8 (Primary) - Dent Wizard - not to exceed \$85,000.00

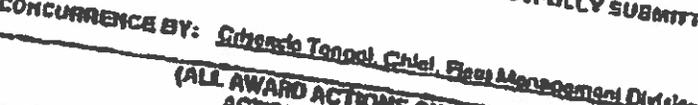
Funding Source - AFFMS11-04801 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

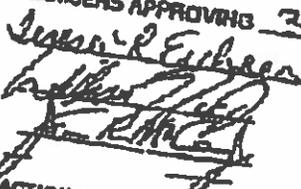
ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED


GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: 
Catherine Teneal, Chief, Fleet Management Division

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

MEMBERS APPROVING 3


MEMBERS DISAPPROVING 0

DATE: 10/17/19

OTHER

ACTION OF AWARDDING AUTHORITY

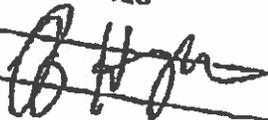
APPROVED 1 1 1

OTHER

DISAPPROVED

DATE 1/17/19

SIGNATURE OF AUTHENTICATION


Edna Hughes
Chief Administrative Officer
For Mayor LeRoy Coker
Under Authority of
Executive Order No. 2018-02

SUBJECT: COLLISION, REPAIR, PAINT & BENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

TERM AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommended approval to increase the award with North Florida Lincoln (Group 2) by \$18,500.00, D.J.'s Collision Center LLC (Group 3) by \$75,000.00 and KP Motors LLC dba Coggin Collision (Group 4) by \$5,000.00 for the period ending November 28, 2018. Total revised estimated expenditure amount is \$113,500.00.

- Group 2 (Primary) - North Florida Lincoln - Increase by \$18,500.00, not to exceed \$80,500.00
- Group 3 (Primary) - D. J. Auto Body - Increase by \$75,000.00, not to exceed \$165,000.00
- Group 4 (Primary) - KP Motors LLC dba Coggin Collision - Increase by \$5,000.00, not to exceed \$59,000.00
- (Secondary Groups 1 & 2)

- Funds unchanged for vendors below:
- Group 1 (Primary) - Star Automotiva - not to exceed \$50,000.00
- Group 4 (Secondary) - Whelan's Palm & Body Shop - not to exceed \$20,000.00
- Group 5 (Primary) - Universal Body Company - not to exceed \$25,000.00
- Group 5 (Secondary) - Commonwealth Collision - not to exceed \$20,000.00
- Group 6 (Primary) - Dan Wizard - not to exceed \$85,000.00

Funding Source - AFFMS 11-0460 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: [Signature]
Arianna Bumbo

RESPECTFULLY SUBMITTED

[Signature]
GRACEY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: [Signature] [Signature]
Cynthia Terrell, Chief, Fleet Management Division

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

MEMBERS APPROVING 3
[Signature]
[Signature]
[Signature]

MEMBERS DISAPPROVING 0 DATE: 8/22/19
OTHER:

ACTION OF AWARDDING AUTHORITY
[Signature]
APPROVED

OTHER

DISAPPROVED

DATE

7/23/

SIGNATURE OF AUTHENTICATION

[Signature]

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2018-02

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER
NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from D.J.'s Auto Body LLC to D.J.'s Collision Center, LLC for the assumption of the City contract with no change to the current pricing or terms and conditions for the period ending November 28, 2019. Total annual expenditure amount of \$415,000.00 will remain unchanged.

Funding Source -- AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: *[Signature]*
Annette Burnay

RESPECTFULLY SUBMITTED

[Signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/16/19

[Signature]
[Signature]
[Signature]

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE

APPROVED

DISAPPROVED

OTHER _____

SIGNATURE OF AUTHENTICATION

[Signature]

City of San Jose
Procurement Services
1000 Cahill Drive
San Jose, CA 95128
Phone: (408) 287-2000

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID # SC-0235-19

OPEN DATE: 7/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER
NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

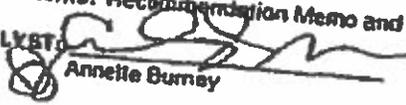
SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to correct the name of the primary vendor for Group 4 and secondary vendor for Groups 1 & 2 Coggin Collision to KP Motors LLC dba Coggin Collision.
Recommend approval to increase the award with KP Motors LLC dba Coggin Collision by \$20,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is \$415,000.00.

- Group 1 (Primary) - Star Automotive - not to exceed \$50,000.00
- Group 2 (Primary) - North Florida Lincoln - not to exceed \$65,000.00
- Group 3 (Primary) - D. J. Auto Body - not to exceed \$80,000.00
- Group 4 (Primary) - KP Motors LLC dba Coggin Collision - increase by \$20,000.00, not to exceed \$50,000.00 (Secondary Groups 1 & 2)
- Group 4 (Secondary) - Viverette's Paint & Body Shop - not to exceed \$20,000.00
- Group 5 (Primary) - Universal Body Company - not to exceed \$35,000.00
- Group 5 (Secondary) - Commonwealth Collision - not to exceed \$20,000.00
- Group 6 (Primary) - Dent Wizard - not to exceed \$85,000.00

Funding Source - AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

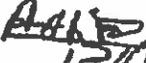
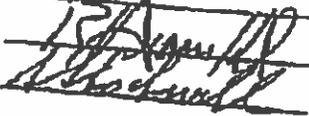
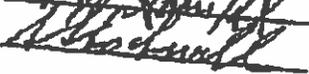
ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED


GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

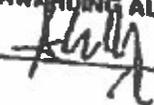
CONCURRENCE BY: Celsa Toledo, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/28/19




OTHER:

ACTION OF AWARING AUTHORITY

APPROVED 

DATE 1

OTHER

DISAPPROVED

SIGNATURE OF AUTHENTICATION



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

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES
BD #: SC-073-18

OPEN DATE: 10/17/18

GENERAL CONTRACT AWARD COMMITTEE

TERM AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT
BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS BAWED: (12) NUMBER RECEIVED: (9) OTHER: (3)

SUMMARY OF BIDS AND RECOMMENDED ACTION:
Recommended approved to increase the award with North Florida Lincoln for Group 3 by \$30,000.00 for the period ending November 20, 2019. Total revised estimated expenditure amount is \$395,000.00.

- Group 1 (Primary) - Eto Automotive - \$50,000.00
- Group 2 (Primary) - North Florida Lincoln - increase by \$30,000.00, total to exceed \$65,000.00
- Group 3 (Primary) - D. J. Auto Body - \$20,000.00
- Group 4 (Primary) - Cogola Collision - \$30,000.00 (Secondary Groups 1 & 2)
- Group 5 (Secondary) - Wharton's Paint & Body Shop - \$20,000.00
- Group 6 (Secondary) - Universal Body Company - \$30,000.00
- Group 7 (Primary) - Commanco Collision - \$20,000.00
- Group 8 (Primary) - Geni World - \$25,000.00

Funding Source - APP#S11-01601 - To be encumbered by purchase order
Attachments: Recommendation Memo and Previous Award

ANALYST: Alexandra Gutley RESPECTFULLY SUBMITTED

[Signature]
OPERATION FEASE CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: [Signature] Christine Tenet, Chief Procurement Officer

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/11/19
OTHER _____

ACTION OF AWARING AUTHORITY
APPROVED [Signature] DATE: 3/11/19
DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION [Signature]
L. E. Meade
Chief Administrative Officer
Florida Highway Patrol
Under Authority of
Purchase Order No. 181343

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES
BID #: SC-0235-19

OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER
NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidders by group as outlined below. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure amount is \$365,000.00.

- Group 1 (Primary) - Star Automotive - \$50,000.00
- Group 2 (Primary) - North Florida Lincoln - \$35,000.00
- Group 3 (Primary) - D. J. Auto Body - \$90,000.00
- Group 4 (Primary) - Coggin Collision - \$30,000.00 (Secondary Groups 1 & 2)
- Group 4 (Secondary) - Vivante's Paint & Body Shop - \$20,000.00
- Group 5 (Primary) - Universal Body Company - \$35,000.00
- Group 5 (Secondary) - Commonwealth Collision - \$20,000.00
- Group 6 (Primary) - Dent Wizard - \$85,000.00

Funding Source - AFFM511-04601 - \$225,000.00; AFFM511-04602 - \$140,000.00 - To be encumbered by purchase order
Attachments: Recommendation Memo, Tabulation and Terms and Conditions

ANALYST: Arlene Burney
RESPECTFULLY SUBMITTED

Gregory Pease
GREGORY PEASE, Chief
PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thomason, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 11/29/18
Thomas R. Eichen
James E. Moore
OTHER: _____

ACTION OF AWARDDING AUTHORITY
APPROVED *James E. Moore* DATE 11/29/18
DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION *James E. Moore*
James E. Moore
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2015-05

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (11) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2 and 3 in the amount of \$660,000.00. Increase in the amount of \$70,000.00 awarded on 11/14/19; first renewal option in the amount of \$745,330.00 awarded on 1/10/20.

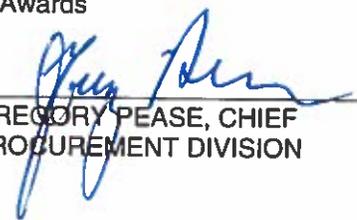
Recommend approval to utilize the second renewal option with Southeastern Paper Group, including a 3% increase for all items in Groups 1, 2, and 3, in the annual expenditure amount of \$767,691.00. Total revised award amount not-to-exceed \$2,243,021.00. Period of service will be February 4, 2021 through February 3, 2022 with one (1) one (1) year renewal option remaining.

- Group 1, Paper Supplies: \$336,522.00
- Group 2, Brooms, Mops, Etc.: \$47,324.00
- Group 3, Cleaning Supplies: \$383,845.00

This award shall be encumbered from various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

Analyst: 
DAVID KLAGES

RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT 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 _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

To: Gregory W. Pease, Division Chief, Procurement Division
From: David Klages, Purchasing Analyst *DK*
Date: December 29, 2020
Subject: SC-0288-19 Citywide Janitorial Supplies

The Procurement Division requests approval to utilize the second (2) of three (3) contract renewal options with Southeastern Paper Group, including a 3% increase for all items in Groups 1, 2, and 3. Although 3% exceeds the current CPI increase of 1.2%, the additional increase is needed because of the volatility of the janitorial supply chain market due to the COVID-19 pandemic.

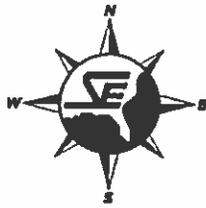
Estimated annual expenditure amount not-to-exceed \$767,691.00. Total revised award amount not to exceed \$2,243,021.00. Period of service will be February 4, 2021 through February 3, 2022 with one (1) one (1) year renewal option remaining.

- Group 1, Paper Supplies: \$336,522.00
- Group 2, Brooms, Mops, Etc.: \$47,324.00
- Group 3, Cleaning Supplies: \$383,845.00

Funding for this award will be encumbered from various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division



**SOUTHEASTERN
PAPER GROUP®**

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December 29, 2020

David Klages
Purchasing Analyst
City of Jacksonville, Procurement Division

RE: RENEWAL OF SC-0288-19 CITYWIDE JANITORIAL SUPPLIES CONTRACT

David:

Regarding the pricing for the renewal of the Citywide Janitorial Supplies Contract SC-0288-19 with Southeastern Paper; I need to inform you that a price increase of 3% will need to be applied.

Due to the Covid-19 pandemic and the unstable market in the supply chain for janitorial supplies; the cost of items has increased.

In order to continue to serve you with the products and services that we currently do, the price increase will be necessary.

Please let me know if you have any questions or need any further information regarding the renewal of this contract.

We look forward to continuing to serve you.

Thank you,

John Farhat
Sales Consultant
Sales Department
Southeastern Paper Group
Phone: 1-800-632-1296 Ext.3202
Mobile: 904-705-2882
Fax: 904-786-4468
john.farhat@sepg.com

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TERMS AND CONDITIONS
CITYWIDE JANITORIAL SUPPLIES

1. SCOPE

The City of Jacksonville's Procurement Division 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 Janitorial Supplies as listed in the bid documents.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder(s). Bidders must bid on all items in a Group to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from date of award with three (3) 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 conditions set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Vendors should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

- a. Vendor shall provide proof of applicable local business license.
- b. Vendor must provide validation that they have been in the business of providing these items and similar janitorial products for a minimum of twelve (12) months prior to the bid opening date.
- c. Vendor **MUST** maintain a warehouse, and must have stock of at least 50% of the items specified herein (or equivalent items) at the time of bid submission. The City of Jacksonville reserves the right to make a site visit at any time during the contract period to determine if a bidder meets and maintains these requirements.

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 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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Delivery will be to various city locations within Duval County. 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 price, and unit of measure.

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (11) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 2/4/19 to Southeastern Paper Group for Groups 1, 2 and 3 in the amount of \$660,000.00. Increase in the amount of \$70,000.00 awarded on 11/14/19.

Recommend approval to utilize the first renewal option with Southeastern Paper Group, including a 2.1% CPI increase for all items in Groups 1, 2 and 3, in the annual expenditure amount of \$745,330.00. Total revised award amount not-to-exceed \$1,475,330.00. Period of service shall be February 4, 2020 through February 3, 2021 with two (2) one (1) year renewal options remaining.

- Group 1, Paper Supplies: \$326,720.00
- Group 2, Brooms, Mops, Etc.: \$45,945.00
- Group 3, Cleaning Supplies: \$372,665.00

This award shall be funded by encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Vendor's Letter, CPI Summary, Basis of Award, Previous Awards

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

Jessica R. Eshen
Duluth Reed
Jan R. McCair

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE 1/10/2020

APPROVED BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Brian Hughes

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 12/19/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 11 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award to Southeastern Paper Group in the amount of \$70,000.00 to assure sufficient funding for the remainder of the initial contract period. Period of service shall be date of award through February 3, 2020.

Total revised award amount not-to-exceed \$730,000.00.

Group 1 – Paper Supplies: \$320,000.00

Group 2 – Janitorial Products – Brooms, Mops, Etc.: \$45,000.00

Group 3 – Cleaning Supplies: \$365,000.00

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous Awards

(M) ANALYST: DRK
DAVID KLAGES

RESPECTFULLY SUBMITTED: [Signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-14-19

[Signature]
[Signature]
[Signature]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE 11/14/19

APPROVED [Signature] DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [Signature]

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 2018-12-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

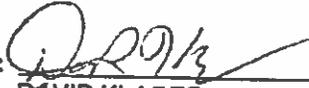
NUMBER OF BIDS INVITED: 11 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase Southeastern Paper Group's price for Group 2, Item 13 (BAG, BROWN PAPER: 57 LBS, 12 x 7 x 17, 57# KRAFT DURO OR EQUIVALENT) from \$23.27 per bundle to \$40.84 per bundle due to a pricing error on the part of the vendor. Total award expenditure not-to-exceed amount shall be unchanged (\$660,000.00).

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo; Email Correspondence; Vendors' Bid Submittals

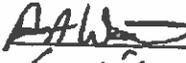
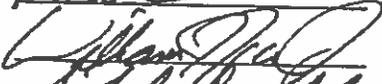
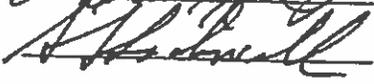
Analyst: 
DAVID KLAGES

RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

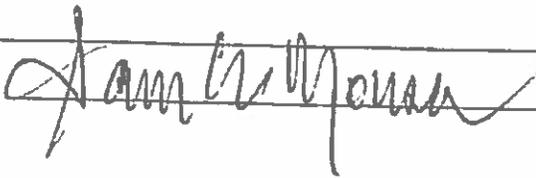
CONCURRENCE BY: Greg Pease, Chief Procurement Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/11/19

 _____ OTHER: _____
 _____
 _____

ACTION OF AWARING AUTHORITY DATE 4/11/19
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: JANITORIAL SUPPLIES - CITYWIDE

BID #: SC-0288-19

OPEN DATE: 2018-12-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 11 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Central Poly-Bag Corporation for Group 1 for not bidding on all items in the group as stated in the bid documents.

Recommend approval to reject Threex Company, LLC., for quoting non-compatible items in Group 1, specifically items 2, 3, and 9.

Southeastern Paper Group failed to acknowledge the Insurance Agent Acknowledgement form, Procurement has received and recommends waiving the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder for Groups 1, 2 and 3, Southeastern Paper Group. Period of service will be one year from date of award with three (3), one (1) year renewal options. Total award expenditure not-to-exceed \$660,000.00.

- Group 1 - Paper Supplies - \$280,000.00
- Group 2 - Brooms, Mops, etc. - \$30,000.00
- Group 3 - Cleaning Supplies - \$350,000.00

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications, Rejection Letters

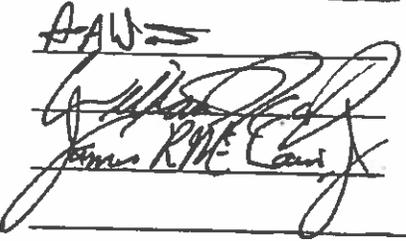
Analyst: 
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief Procurement Division

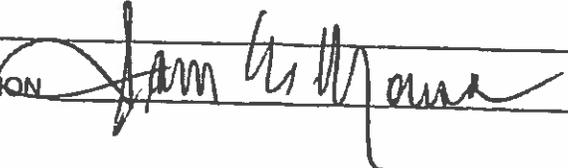
**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE**

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/04/19

 OTHER: _____

ACTION OF AWARDDING AUTHORITY DATE 2/04/19

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: JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT

BID #: ESC-0506-20

OPEN DATE: 2020-10-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: COMPETITIVE SEALED PROPOSAL SUPPLY CONTRACT

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

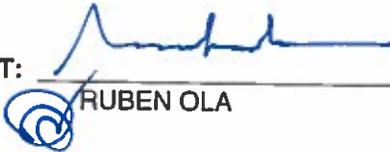
BASIS OF AWARD: ALL OR NONE TO THE HIGHEST SCORING RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 60 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the only bid due to RFP bidding documents left out vital information required by the agency and will re-bid with revised specifications.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Letter

ANALYST: 
RUBEN OLA

RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services Department

**(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 _____



ONE CITY. ONE
JACKSONVILLE.

City of Jacksonville, Florida

Daryl T. Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

December 15, 2020

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl T. Joseph 
Director, Parks, Recreation & Community Services

Subject: Jacksonville Jazz Festival Website Design, Implementation and Management Services Formal Bid ESC-0506-20: PRSP-500265-20 Decline all responses

The Parks, Recreation and Community Service Department; Sports and Entertainment Division respectfully requests the Procurement Division decline all responses for BID listing ESC-0506-20 for the **Jacksonville Jazz Festival Website Design, Implementation and Management Services**.

The bid listing documents on the RFP bidding documents left out vital information required by the agency and plan to repost Bid with updated requirements.

CC: Rene'e Harriman, Parks, Recreation and Community Services Department
Claire Stine, Parks, Recreation and Community Services Department
Jennifer Malice, Sports & Entertainment Division

BID TABULATION SHEET

TITLE: JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT

BID NO: ESC-0506-20
 OPEN DATE: 10/21/2020
 PURCHASING ANALYST: RUBEN OLA
 NO. INVITED: (60) No. Received: (1) No Bids: (0)
 RECORDED BY: J. HERRERA BID ANNOUNCER: R. BARNETT

ITEM #1 INITIAL SITE DESIGN AS OUTLINED

ITEM #2 ONE-YEAR HOSTING WITH SSL (NOT INCLUDING DOMAINS)

ITEM #3 WEBSITE DEVELOPMENT AND DESIGN (200-HR)

ACUTY DESIGN GROUP, INC.

ITEM NO.	DESCRIPTION	POINTS	TOTAL PRICE
1	<p>COMPETENCY: Summary of your company, including why your company is best suited for this project (no more than 1 page)</p> <p>Summary of developer, design, copy writing or other staff member skills/accomplishments of those who will be working on this project (no more than 1/2 page per staff member).</p> <p>Maximum of fifteen (15) points total. Insufficient responses will be awarded zero (0) points.</p>	15	
2	<p>PAST PERFORMANCE: Links to three similar website projects your company has completed within the last 24-months. This may include webpages your company made major updates to or new websites.</p> <p>These (3) letters of reference from similar projects Maximum of fifteen (15) points total. Insufficient responses will be awarded zero (0) points.</p>	15	
3	<p>ABILITY: Contractor can work on Digital wireframe or mockup of site pages, including not limited to:</p> <ol style="list-style-type: none"> 1. Homepage, Links, and VIP 2. Supplier may choose to provide digital wireframes or mockups of additional site pages 3. See Exhibit B for resources. <p>Maximum of twenty (20) points total. Insufficient responses will be awarded zero (0) points.</p>	20	
4	<p>TOTAL PRICE/Form 1 (The contractor submitting the lowest cost to the City shall receive the maximum number of points for cost, 50 points. Each sub-sequentially higher cost shall be divided into the lowest cost received and the products score percentage will be multiplied by the maximum points available to render the points.)</p> <p>Score = (Lowest Bid/The Bid) X 50</p>	50	
Total Points		100	
Minimum Requirements:			
Business/Corporate References:			
Insurance Agent Acknowledgement Form:			
Conflict of Interest:			
Addendums (1,2,):			



ONE CITY, ONE JACKSONVILLE

NOTIFICATION OF BID/AWARD REJECTION

DATE: 12/30/2020

VIA FAX/EMAIL: (904) 619-8605/cjones@adgmark.com

BIDDER'S NAME: ACUITY DESIGN GROUP, INC.
3109 Spring Glen Road, #302
Jacksonville, Florida 32207

CONTACT NAME: Cantrece V. Jones, President

**BID NO. ESC-0506-20 JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN,
IMPLEMENTATION, AND MANAGEMENT**

DATE OPENED: 10/21/2020

REASON FOR RECOMMENDED AWARD REJECTION:

To reject the bid due to RFP bidding documents left out vital information required by the agency and will re-bid with revised specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Ruben Ola*

Ruben Ola

Ola, Ruben

From: Ola, Ruben
Sent: Wednesday, December 30, 2020 2:53 PM
To: Cantrece Jones
Subject: Notification of recommended Bid Reject: ESC-0506-20 JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT
Attachments: ESC-0506-20 BID.AWARD REJECTION.pdf

Good Afternoon,

Attached is notification of recommended bid reject for the above subject solicitation.
Thank you for participation and appreciate your interest in doing business with the City of Jacksonville.

Sincerely,

Ruben Ola, Buyer
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8823
Fax: 904.255.8837
Email: rubeno@coj.net



One City. One Jacksonville.

SUBJECT: MCCOY'S CREEK BOULEVARD CLOSURE

BID #: CP-0008-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDE

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Capps Land Management and Material, LLC, as the lowest responsive, responsible bidder in the total base bid amount of \$1,567,605.00 Part A (city portion); Part B will be funded by JEA in a separate agreement. The bid alternates will not be awarded at this time.

This award is to be funded by account(s): 006201-565051-1-32111-384020 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 10, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: McCoy's Creek Boulevard Closure
 Bid No.: CP-0008-21
 Bid Date: December 2, 2020
 Award Amount: \$1,567,605.00
 Internal Services Account No. PWEN011AD

The Department of Public Works has tabulated and reviewed the three (3) bids received on the referenced project for accuracy and compliance with the contract documents. While our tabulation of the bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid by Capps's Land Management and Material, LLC has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% set aside requirements established for this project. Part A will be funded by the city in the amount of \$1,567,605.00 and Part B for \$ 1,200.00 will be funded by JEA in a separate agreement. The Bid Alternate will not be awarded at this time. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the Total Base Bid for McCoy's Creek Boulevard Closure be awarded to Capps Land Management and Material, LLC, 114 Halsema Road S., Jacksonville, FL 32220, in accordance with the attached bid documents, for Part A in the amount of \$1,567,605.00 which is being funded by the City, and Part B in the amount of \$1,200.00 to be awarded by JEA in a separate agreement for a total of \$1,568,805.00.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
006201	JEA	
PWCP Public Works Capital Proj. Other Trans Svcs		
565051		
1		
32111-384020		
\$1,567,605.00	\$1,200.00	\$1,568,805.00

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
 Nikita Reed, P.E. Engineering and Construction Management

ab

TITLE: MCCOY'S CREEK BOULEVARD CLOSURE
 BID NO. CP-008-21 (PW)
 OPEN DATE: DECEMBER 2, 2020 @ 2:00PM
 BUYER: MARLIN LADLER

CAPPS LAND MANAGEMENT & MATERIAL, LLC
 J.D. HINSON COMPANY

CGC INC

No. Invited: (13) No. Received (3) No. Bids: (0)

ITEM	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	CLEARING & GRUBBING	AD	8	\$ 20,300.00	\$ 162,400.00	\$ 30,000.00	\$ 246,400.00	\$ 6,250.00	\$ 50,000.00
2	REGULAR EXCAVATION	CY	3,000	\$ 30.00	\$ 90,000.00	\$ 18.86	\$ 56,640.00	\$ 18.36	\$ 49,140.00
3	SUBSOIL EXCAVATION	CY	5,500	\$ 28.00	\$ 154,000.00	\$ 32.78	\$ 180,290.00	\$ 31.50	\$ 172,250.00
4	EMBANKMENT	CY	4,800	\$ 12.00	\$ 57,600.00	\$ 20.50	\$ 98,400.00	\$ 30.00	\$ 144,000.00
5	TYPE B STABILIZATION	EY	5,500	\$ 7.25	\$ 39,875.00	\$ 6.53	\$ 34,899.00	\$ 10.00	\$ 53,000.00
8	ROADWAY BASE MATERIAL	SY	4,400	\$ 6.75	\$ 29,700.00	\$ 14.58	\$ 64,152.00	\$ 12.00	\$ 52,800.00
7	ASPHALTIC CONCRETE	TN	530	\$ 121.00	\$ 64,130.00	\$ 148.70	\$ 77,751.00	\$ 154.44	\$ 81,653.20
8	CONCRETE PAVEMENT FOR ROUNDABOUT APRON, 12" DEPTH	SY	190	\$ 125.00	\$ 23,750.00	\$ 107.53	\$ 20,430.70	\$ 98.00	\$ 18,720.00
9	VALVE ADJUST	EA	10	\$ 425.00	\$ 4,250.00	\$ 755.21	\$ 7,552.10	\$ 750.00	\$ 7,500.00
10	VALVE REPLACE	EA	2	\$ 1,400.00	\$ 2,800.00	\$ 1,878.43	\$ 3,756.86	\$ 2,000.00	\$ 4,000.00
11	MANHOLE ADJUST	EA	3	\$ 865.00	\$ 2,595.00	\$ 1,835.01	\$ 4,005.03	\$ 8,000.00	\$ 24,000.00
12	MANHOLE, PARTIALLY REPLACE	EA	7	\$ 1,405.00	\$ 9,835.00	\$ 3,882.61	\$ 27,738.27	\$ 30,500.00	\$ 213,500.00
13	SANITARY SEWER PVC, 6"	LF	16	\$ 60.00	\$ 1,200.00	\$ 119.54	\$ 1,912.64	\$ 1,000.00	\$ 16,000.00
14	SANITARY SEWER PVC, 12"	LF	18	\$ 93.00	\$ 1,674.00	\$ 153.38	\$ 2,454.08	\$ 1,100.00	\$ 17,600.00
15	SANITARY SEWER PVC, 24"	LF	80	\$ 138.00	\$ 11,040.00	\$ 182.88	\$ 13,014.40	\$ 1,335.00	\$ 108,800.00
16	INLETS, CURB, TYPE P-5	EA	8	\$ 7,590.00	\$ 60,000.00	\$ 8,622.91	\$ 69,093.28	\$ 10,000.00	\$ 80,000.00
17	INLETS, CURB, TYPE P-6 WITH HYDRODYNAMIC	EA	3	\$ 35,000.00	\$ 105,000.00	\$ 35,173.33	\$ 105,519.99	\$ 35,198.00	\$ 105,598.00
18	MANHOLE WITH HYDRODYNAMIC SEPARATOR	EA	1	\$ 39,000.00	\$ 39,000.00	\$ 35,173.33	\$ 35,173.33	\$ 44,818.00	\$ 44,818.00
19	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" CD	LF	550	\$ 50.00	\$ 27,500.00	\$ 81.06	\$ 33,583.00	\$ 98.00	\$ 52,800.00
20	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30" CD	LF	90	\$ 75.00	\$ 6,480.00	\$ 107.36	\$ 9,662.40	\$ 141.00	\$ 12,690.00
21	WATERED END SECTION, OPTIONAL, ROUND, 18" CD	EA	3	\$ 1,800.00	\$ 4,800.00	\$ 1,784.51	\$ 5,353.53	\$ 2,000.00	\$ 6,000.00
22	WATERED END SECTION, OPTIONAL, ROUND, 30" CD	EA	1	\$ 2,300.00	\$ 2,300.00	\$ 4,031.19	\$ 4,031.19	\$ 3,000.00	\$ 3,000.00
23	CONCRETE CURB & GUTTER, TYPE F	LF	2800	\$ 21.00	\$ 58,800.00	\$ 22.14	\$ 61,992.00	\$ 25.50	\$ 71,400.00
24	CONCRETE CURB, TYPE BA CURB	LF	180	\$ 28.00	\$ 5,220.00	\$ 25.30	\$ 4,554.00	\$ 28.00	\$ 5,040.00

TITLE: MCCOY'S CREEK BOULEVARD CLOSURE
 BID NO. CP-9008-21 (PM) CAPPB LAND MANAGEMENT & MATERIAL, LLC J.D. HANSON COMPANY CGC INC
 OPEN DATE: DECEMBER 2, 2020 @ 2:00PM

25	CONC SIDEWALK AND DRIVEWAYS, 4" THICK	SY	1000	\$ 40.50	\$ 40,500.00	\$ 44.28	\$ 44,280.00	\$ 47.00	\$ 47,000.00
26	DETECTABLE WARNINGS	SF	120	\$ 30.00	\$ 3,600.00	\$ 24.20	\$ 2,904.00	\$ 36.00	\$ 4,320.00
27	HYDROSEEDING	SY	26000	\$ 1.45	\$ 37,700.00	\$ 0.83	\$ 18,390.00	\$ 0.40	\$ 10,400.00
28	PERFORMANCE TURF, SOO	SY	7300	\$ 4.00	\$ 29,200.00	\$ 2.96	\$ 21,608.00	\$ 3.00	\$ 21,900.00
29	LANDSCAPING (PER CUL-DE-SAC)	EA	4	\$ 22,500.00	\$ 90,000.00	\$ 33,387.21	\$ 133,508.84	\$ 15,000.00	\$ 80,000.00
30	DRIVEWAY REPLACE	EA	35	\$ 916.00	\$ 32,060.00	\$ 3,025.00	\$ 105,875.00	\$ 1,125.00	\$ 38,375.00
31	MAILBOX REPLACE	EA	8	\$ 288.00	\$ 2,304.00	\$ 242.00	\$ 1,936.00	\$ 200.00	\$ 1,600.00

SIGNING & PAVEMENT MARKING

32	SINGLE POST SIGN, INSTALL	AS	90	\$ 250.00	\$ 22,500.00	\$ 295.24	\$ 26,571.60	\$ 300.00	\$ 27,000.00
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GENERAL ITEMS

33	MOBILIZATION	LS	1	\$ 275,000.00	\$ 275,000.00	\$ 284,625.00	\$ 284,625.00	\$ 575,155.00	\$ 575,155.00
34	TEMPORARY TRAFFIC CONTROL PLANS	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 101,200.00	\$ 101,200.00	\$ 48,500.00	\$ 48,500.00
35	EROSION CONTROL	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 31,625.00	\$ 31,625.00	\$ 91,400.00	\$ 91,400.00
36	AS-BUILT SURVEY	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 4,427.50	\$ 4,427.50	\$ 10,000.00	\$ 10,000.00

CONTINGENCY ITEM

37	HAZARDOUS MATERIAL (INCLUDES TRANSPORTATION AND DISPOSAL OF EXCAVATED MATERIALS DETERMINED TO BE HAZARDOUS)	CY	100	\$ 80.00	\$ 8,000.00	\$ 181.50	\$ 18,150.00	\$ 1,000.00	\$ 100,000.00
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TOTAL PART A BID ITEM NOS. 1-37: \$ 1,567,605.00 \$ 1,945,925.74 \$ 2,426,149.20

ADDITIVE ALTERNATE 1: BROWARD CUL-DE-SAC, SMITH CUL-DE-SAC, AND BROWARD STORMWATER POND

38	CLEARING & GRUBBING	AC	0.4	\$ 65,000.00	\$ 26,000.00	\$ 30,800.00	\$ 12,320.00	\$ 125,000.00	\$ 50,000.00
39	REGULAR EXCAVATION	CY	1000	\$ 18.50	\$ 18,500.00	\$ 18.88	\$ 18,880.00	\$ 5.00	\$ 5,000.00
40	EMBANKMENT	CY	5800	\$ 18.00	\$ 104,400.00	\$ 20.43	\$ 118,994.00	\$ 21.00	\$ 122,800.00
41	TYPE B STABILIZATION	SY	1600	\$ 0.00	\$ 0.00	\$ 6.53	\$ 10,448.00	\$ 5.00	\$ 8,000.00
42	ROADWAY BASE MATERIAL	SY	1400	\$ 13.00	\$ 18,200.00	\$ 15.57	\$ 21,798.00	\$ 12.00	\$ 16,800.00
43	ASPHALTIC CONCRETE	TN	92	\$ 135.00	\$ 12,420.00	\$ 182.98	\$ 14,994.16	\$ 181.80	\$ 14,880.20
44	CONCRETE PAVEMENT FOR ROUNDABOUT APPROX. 12' DEPTH	SY	40	\$ 140.00	\$ 5,600.00	\$ 107.53	\$ 4,301.20	\$ 88.00	\$ 3,520.00
45	VALVE REPLACE	EA	1	\$ 1,525.00	\$ 1,525.00	\$ 1,818.87	\$ 1,818.87	\$ 2,000.00	\$ 2,000.00

TITLE: MCCOY'S CREEK BOULEVARD CLOSURE

BID NO. CP-0908-21 (P4)

OPEN DATE: DECEMBER 2, 2023 @ 2:00PM

CCPS LAND MANAGEMENT & MATERIAL, LLC

J.D. HANSON COMPANY

CGC INC

46	FIRE HYDRANT RELOCATE	EA	1	\$ 1,940.00	\$ 1,940.00	\$ 1,085.32	\$ 1,085.32	\$ 5,000.00	\$ 5,000.00
47	MANHOLE ADJUST	EA	4	\$ 950.00	\$ 3,800.00	\$ 1,004.41	\$ 4,017.84	\$ 2,500.00	\$ 10,000.00
48	MANHOLE PARTIALLY REPLACE	EA	1	\$ 1,545.00	\$ 1,545.00	\$ 4,389.95	\$ 4,389.95	\$ 32,500.00	\$ 32,500.00
48	SANITARY SEWER PVC 24"	LF	16	\$ 152.00	\$ 2,432.00	\$ 305.44	\$ 4,887.04	\$ 1,750.00	\$ 28,000.00
50	INLETS, CURB TYPE P-5	EA	2	\$ 8,000.00	\$ 16,000.00	\$ 6,756.26	\$ 13,512.52	\$ 10,000.00	\$ 20,000.00
51	INLETS, CURB TYPE P-5 WITH HYDRODYNAMIC SEPARATOR	EA	2	\$ 40,000.00	\$ 80,000.00	\$ 35,173.33	\$ 70,346.66	\$ 21,013.00	\$ 42,026.00
52	INLETS, CURB TYPE P-6	EA	2	\$ 11,000.00	\$ 22,000.00	\$ 8,599.09	\$ 17,198.18	\$ 11,800.00	\$ 23,600.00
53	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 18" CD	LF	300	\$ 57.00	\$ 17,100.00	\$ 81.08	\$ 19,319.00	\$ 98.00	\$ 28,800.00
54	MATERED END SECTION, OPTIONAL ROUND 24" CD	LF	40	\$ 67.00	\$ 2,680.00	\$ 83.72	\$ 3,348.80	\$ 110.00	\$ 4,400.00
55	MATERED END SECTION, OPTIONAL ROUND, 18" CD	EA	1	\$ 1,815.00	\$ 1,815.00	\$ 1,784.51	\$ 1,784.51	\$ 2,000.00	\$ 2,000.00
59	MATERED END SECTION, OPTIONAL, ROUND 24" CD	EA	1	\$ 1,953.00	\$ 1,953.00	\$ 2,584.54	\$ 2,584.54	\$ 3,000.00	\$ 3,000.00
57	CONCRETE CURB & GUTTER, TYPE F	LF	1100	\$ 23.00	\$ 25,300.00	\$ 22.14	\$ 24,354.00	\$ 27.50	\$ 30,250.00
58	CONCRETE CURB, TYPE RA CURB	LF	120	\$ 33.00	\$ 3,960.00	\$ 25.30	\$ 3,036.00	\$ 28.00	\$ 3,360.00
59	CONC SIDEWALK AND DRIVEWAYS 4" THICK	SY	470	\$ 49.09	\$ 23,072.30	\$ 44.78	\$ 20,811.80	\$ 47.00	\$ 22,080.00
60	DETECTABLE WARNINGS	SF	41	\$ 33.00	\$ 1,353.00	\$ 24.20	\$ 892.20	\$ 39.00	\$ 1,478.00
61	HYDROSEEDING	SY	1000	\$ 0.75	\$ 750.00	\$ 1.03	\$ 1,030.00	\$ 1.00	\$ 1,000.00
62	PERFORMANCE TURF, SOD	SY	36500	\$ 1.75	\$ 63,875.00	\$ 2.88	\$ 108,040.00	\$ 1.50	\$ 54,750.00
63	LANDSCAPING (PER CUL-DE-SAC)	EA	2	\$ 24,750.00	\$ 49,500.00	\$ 33,397.21	\$ 66,794.42	\$ 19,485.00	\$ 38,980.00
64	DRIVEWAY REPLACE	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 3,025.00	\$ 9,075.00	\$ 1,125.00	\$ 3,375.00

SIGNING & PAVEMENT MARKING

65	SINGLE POST SIGN, INSTALL	AS	20	\$ 300.00	\$ 6,000.00	\$ 295.24	\$ 5,904.80	\$ 300.00	\$ 6,000.00
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GENERAL ITEMS

66	TEMPORARY TRAFFIC CONTROL PLAN	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 6,050.00	\$ 6,050.00	\$ 77,205.00	\$ 77,205.00
67	EROSION CONTROL	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 3,025.00	\$ 3,025.00	\$ 130,234.00	\$ 130,234.00
68	AS-BUILT SURVEY	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 1,815.00	\$ 1,815.00	\$ 6,000.00	\$ 6,000.00

TITLE: MCCOY'S CREEK BOULEVARD CLOSURE
 BID NO. CP-0008-21 (PW)
 OPEN DATE: DECEMBER 2, 2020 @ 2:00PM

CAPPS LAND MANAGEMENT & MATERIAL, LLC
 JD HINSON COMPANY
 CGC INC

TOTAL ADDITIVE ALTERNATE (ITEMS NOS. 38-68) \$ 640,320.30 \$ 597,390.01 \$ 798,143.20

JEA PART B

69	EA	2							
MANHOLE, ABANDON AND GROUT			\$ 600.00	\$ 1,200.00	\$ 3,162.50	\$ 6,325.00	\$ 2,014.00	\$ 4,028.00	
TOTAL PART B BID (ITEM NOS. 69)			\$ 1,200.00	\$ 2,549,640.75	\$ 6,325.00	\$ 4,028.00			
TOTAL BID PART A + PART B (ITEM NOS. 1-69)			\$ 2,109,125.30	\$ 2,549,640.75	\$ 3,228,320.40				
corrected total									
CONFLICT OF INTEREST:									
YES									
BID BOND:									
YES									
LICENSED SUBS:									
YES									
JSEB PARTICIPATION:									
YES									
ADDENDUM (S) ACKNOWLEDGED: (1,2,3,4)									
YES									

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

December 10, 2020

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz Business Analyst *AC*
Jacksonville Small & Emerging Business Office (JSEB) & Contract
Compliance Office

Re: CP-0008-21 – McCoy's Creek Boulevard Closure

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based on the incorrect goal listed on the bid solicitation we will accept the advertised goal of 20% as opposed to the JSEB goal given of 25%. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Capps Land Management & Materials, LLC**, with a total Part A bid of **\$ 1,567,605.00**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing 20% participation to the following JSEB's:

K&C Sand	\$ 100,000.00
Donna J. Hamilton	\$ 207,500.00
D&J Erosion Control	\$ 7,500.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler
Rose Nettles

57	CONCRETE CURB & GUTTER, TYPE F	LF	1,100		
58	CONCRETE CURB, TYPE RA CURB	LF	120		
59	CONC SIDEWALK AND DRIVEWAYS, 4" THICK	SY	470		
60	DETECTABLE WARNINGS	SF	41		
61	HYDROSEEDING	SY	1,000		
62	PERFORMANCE TURF, SOD	SY	36,500		
63	LANDSCAPING (PER CUL-DE-SAC)	EA	2		
64	DRIVEWAY, REPLACE	EA	3		
	SIGNING & PAVEMENT MARKING				
65	SINGLE POST SIGN, INSTALL	AS	20		
	GENERAL ITEMS				
66	TEMPORARY TRAFFIC CONTROL PLAN	LS	1		
67	EROSION CONTROL	LS	1		
68	AS-BUILT SURVEY	LS	1		
TOTAL ADDITIVE ALTERNATE (ITEM NOS. 38-68):					

Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
JEA PART B					
69	MANHOLE, ABANDON AND GROUT	EA	2		
TOTAL PART B BID (ITEM NOS. 69):					

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in

the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 400 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

MCCOY'S CREEK BOULEVARD CLOSURE

SECTION 30

SCOPE OF WORK

30.1 SCOPE

The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the demolition of McCoy's Creek Boulevard and construction of six cul-de-sacs, as specified in the Contract Documents.

- A. The CONTRACTOR shall furnish all labor, materials, equipment and incidentals required to execute work in accordance with the Plans and Specifications for the McCoy's Creek Boulevard Closure located in Jacksonville, Florida. Components of this project include: demolition and disposal of McCoy's Creek Boulevard, installation of roadway, sidewalk, and stormwater drainage infrastructure at six local cul-de-sacs, and maintenance of traffic throughout construction.

- B. The Work includes, but is not necessarily limited to, the following:
 - 1. Removal of approximately 1,300 lf of asphalt, stabilization, and roadway base associated with McCoy's Creek Boulevard from Fitzgerald Street to King Street
 - 2. Removal of approximately 6,00 lf of asphalt, stabilization, and roadway base associated with McCoy's Creek Boulevard from King Street to Stockton Street
 - 3. Removal of approximately 1,300 lf of asphalt, stabilization, and roadway base associated with McCoy's Creek Boulevard from Stockton Street to Claude Street
 - 4. Removal of approximately 800 lf of asphalt, stabilization, and roadway base associated with McCoy's Creek Boulevard from Goodwin Street to Margaret Street
 - 5. Construction of cul-de-sac, approximately 200 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Sunshine Street
 - 6. Construction of cul-de-sac, approximately 250 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Leland Street
 - 7. Construction of cul-de-sac, approximately 300 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Crystal Street
 - 8. Construction of cul-de-sac, approximately 140 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Smith Street
 - 9. Construction of cul-de-sac, approximately 350 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Broward Street
 - 10. Construction of cul-de-sac, approximately 280 lf of roadway, sidewalk, stormwater drainage, signage, and local grading on Nixon Street
 - 11. Dewatering, as required, for the entire project. Obtain all permits necessary for dewatering.

- C. The City is working with property owners to obtain construction easements and resolve access conflicts for three parcels between Nixon St. and Stockton St. (segment of Section 30.1 B. 1. and Section 30.1 B. 10.). In the event that the City cannot resolve these issues within the first 300 days of the contract time, the per linear foot value of the area will be removed from the Contract. The Potential bidder is informed that no adjustment to the per linear foot bid price shall change if this occurs.

SUBJECT: FDOT PEDESTRIAN IMPROVEMENTS-REBID

BID #: CP-0021-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PAARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (4) OTHER (0)

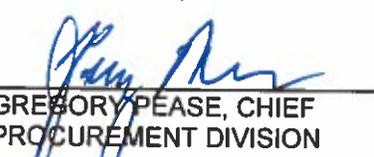
SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to EltonAlan, Incorporated, as the lowest responsive, responsible bidder in the total base bid amount of \$480,606.83.

This award is to be funded by account(s): 001023-565050-1-33101-334491-PWC02218 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

ANALYST: 
MARILYN LAIDLER

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

December 10, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E., Director *John P. Pappas*

FROM: Christopher W. LeDew, P.E., Chief *Clo LeDew*

SUBJECT: FDOT Pedestrian Improvements - Rebid

Bid No.:	CP-0021-21 (PW)
Bid Open Date:	December 2, 2020
Recommend Award Amount:	\$480,606.83
	EltonAlan, Incorporated
Internal Services Account No:	00111.158001 (PWTE011)

The Department of Public Works has tabulated and reviewed the four (4) bids received on the referenced project for accuracy and compliance with the contract documents. The low bidder, EltonAlan, Incorporated, has been reviewed and meets the requirements.

Accordingly, we recommend the bid be awarded to EltonAlan, Incorporated, 3653 Regent Blvd Unit 606, Jacksonville, FL 32224, in accordance with the attached bid documents in the amount of \$480,606.83. This will be issued as a CIP – Construction Services requisition within 1Cloud and will have a formal contract executed prior to Notice to Proceed.

This Award will be for the duration of the project until completion.

Funding source POETA:

P 001023
O PWCP Stormwater Capital Projects (F5380) - Flood control Stormwater Management
E 565050
T 1
A 33101-334491-PWC02218

CWL/fcd

Attachments

cc: Ann Brackin, PW Contracts & Finance Manager

ab

Deschenes, Fay

From: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Sent: Tuesday, December 8, 2020 4:54 PM
To: Cox, Kelsey; LeDew, Christopher; Deschenes, Fay
Cc: Marrero, Victor; Cerlanek, William; Ausher, Jerry; English, Glenn; Copeland, Carlton; D2 LGP Invoicing; Driggers Jr., James
Subject: 441504-1-94-01 - JSEB Letter for FDOT Pedestrian Improvements - NTP construction
Attachments: COJ Procurement.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon,

COJ has received a low bid on the earmark project - Pedestrian and Bike Improvement (FIN#441504-1-94-01). Elton Alan is a prequalified contractor. Please consider this email as your Concurrence in Award.

FIN# 441504-1-94-01 - Contract# GOW51

Executed of contract 5/29/2018 - contract closes to charges 6/30/2021 - (no work can be done after this date) Designer - Issam E. Kadi Contractor - EltonAlan CEI-COJ staff ; FDOT - Jacksonville Maintenance - CEI for the drill shaft and any on-system components.

Field review must be done prior to invoices submitted for all signal work - please schedule with Glenn English. Please submit construction invoices (with photos) directly to d2.lgp_invoicing@dot.state.fl.us. Please ensure Glenn English is also copied in on the submittals.

If you have any questions, please give me a call.

Thanks,

Kim Evans, CPM, FCCM
Program Management
Local Programs Section - MS 2014
1109 South Marion Avenue
Lake City, Florida 32025
386-961-7402
kimberly.evans@dot.state.fl.us

"Be the change you want to see"

-----Original Message-----

From: Cox, Kelsey <KCox@coj.net>
Sent: Tuesday, December 8, 2020 3:40 PM
To: Deschenes, Fay <FayD@coj.net>; Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Subject: FW: JSEB Letter for FDOT Pedestrian Improvements

EXTERNAL SENDER: Use caution with links and attachments.

WE ARE GOOD TO GO!

Kelsey Cox, P.E.
(904) 255-8931
Kcox@coj.net

-----Original Message-----

From: Laidler, Marilyn <MLaidler@coj.net>
Sent: Tuesday, December 8, 2020 3:33 PM
To: Cox, Kelsey <Kcox@coj.net>
Subject: JSEB Letter for FDOT Pedestrian Improvements

Hello Kelsey
Please see the attached letter

Marilyn Laidler, Procurement Analyst
Finance and Administration Department
Procurement Division
214 N. Hogan Street, Suite 800
Phone: 904-255-8804
Fax: 904-255-8837
Rightfax: 904-630-8288

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

-----Original Message-----

From: P0697@coj.net <P0697@coj.net>
Sent: Tuesday, December 8, 2020 3:24 PM
To: Laidler, Marilyn <MLaidler@coj.net>
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor Device Name: P0697

For more information on Xerox products and solutions, please visit
<https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.xerox.com%2F&data=04%7C01%7CKimberly.Evans%40dot.state.fl.us%7C9d0d8b368a694df4f3c908d89bb9734a%7Cdb21de5dbc9c420c8f3f8f08f85b5ada%7C0>

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reserved=0

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

December 8, 2020

To: Gregory A. Pease, Chief
Procurement Division

From: Alleen Cruz, Business Analyst *AC*
Jacksonville Small & Emerging Business Office (JSEB) & Contract
Compliance Office

Re: CP-0021-21 - FDOT Pedestrian Improvements - Rebid

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **EltonAlan Incorporated**, with a bid of \$480,606.83 and the 30% JSEB goal. Based upon review of the JSEB schedule of work, the letters of Intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing 100% participation.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler
Rose Nettles

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 150 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

FDOT Pedestrian Improvements-Rebid

SECTION 30

SCOPE OF WORK

- 30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **FDOT Pedestrian Improvements-Rebid**, as specified in the Contract Documents.
- 30.2 Location This project is covers the following locations:
103rd St and Tampico Rd
Atlantic Blvd and Acme St
New Kings Road between Flicker Ave and Redpoll Ave
- 30.3 Intent It is the intent of these Contract Documents to construct the FDOT Pedestrian Improvements project as shown on the plans and including but not limited to:
1. Installation of sidewalk
 2. Installation of crosswalk

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

OPEN DATE: 12/02/2020

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: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 12/02/20. Goodyear Tire and Rubber Company's bid submittal contained changes to the Insurance & Indemnification and the Conflict of Interest Certificate which have been reviewed and approved by Risk Management. Recommend approval to waive these changes as minor irregularities.

Recommend approval of award to Goodyear Tire & Rubber Company for Group 1 – Goodyear Tires in the initial annual expenditure amount not-to-exceed \$800,000.00.

Recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 2 – Michelin Tires in the initial annual expenditure amount not-to-exceed \$20,000.00

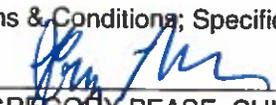
Also recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 3 – Bridgestone/Firestone Tires in the initial annual expenditure amount not-to-exceed \$20,000.00.

Total initial award amount not-to-exceed \$840,000.00. Period of service will be one (1) year from date of award with two (2) one (1) year renewal options.

Funding will be encumbered from account 51101.114005.546020.000000.00000000.000000 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Risk Mgt. Approval; Terms & Conditions; Specifications

ANALYST: 
DAVID KLAGES

RESPECTFULLY SUBMITTED: 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, FLEET MANAGEMENT ADMINISTRATOR

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDDING AUTHORITY _____ **DATE** _____

APPROVED _____ DISAPPROVED _____

OTHER _____

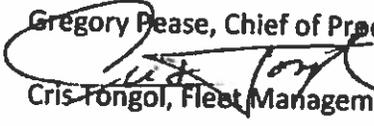
SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINISTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION



Date: December 17, 2020

To: Gregory Pease, Chief of Procurement Division

Thru:  Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager 

Re: Recommendation of Award for SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

Fleet Management is requesting approval for SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services to the lowest responsive, responsible suppliers by Groups. Period of Service is one year from date of award, with two (2) one (1) year renewal options. Estimated amount of expenditure will be \$840,000.00.

Group 1: Goodyear Tire and Rubber Company in the amount of \$800,000.00

Group 2: Dan Callaghan Enterprises Inc., dba Callaghan Tire Company in the amount of \$20,000.00

Group 3: Dan Callaghan Enterprises Inc., dba Callaghan Tire Company in the amount of \$20,000.00

Funding Source: 51101.114005.546020.000000.00000000.000000 to be encumbered by purchase order

**BID TABULATION
SUMMARY**

Title:	Emergency Vehicle Medium and Heavy Truck Tires and Services		
Bid No:	SC-0288-21		
Open Date:	December 2, 2021		
Analyst:	David Klages		
No. Invited:	No. Received:	(3)	Other:
Recorded By:	Renata Barnett		
	Callaghan Tire	Davis Tire Center	Goodyear Tire and Rubber Company
GROUP 1 TOTAL (GOODYEAR TIRES):	No Bid	No Bid	\$68,525.00
GROUP 2 TOTAL (MICHELIN TIRES):	\$2,035.00	\$2,935.00	No Bid
GROUP 3 TOTAL (BRIDGESTONE/FIRESTONE TIRES):	\$3,807.50	No Bid	No Bid
Terms:	Not stated	Not stated	Not stated
Delivery:	1 Business Day	1 Business Day	Not stated
Signed Bid Form:	Yes	Yes	Yes
Bid Proposal Form:	Yes	Yes	Yes
Insurance Agent Acknowledgement Form:	Yes	Yes	*No
Conflict of Interest Certificate:	Yes	Yes	*Yes

Note: Goodyear Tire and Rubber Company made changes to the Insurance & Indemnification and Conflict of Interest Certificate which were reviewed and approved by Risk Management.

**BID TABULATION
GROUP 1
GOODYEAR TIRES (ESTIMATED ANNUAL QUANTITY: 1,200)**

Title: Emergency Vehicle Medium and Heavy Truck Tires and Services		Callaghan Tire		Davis Tire Center		Goodyear Tire and Rubber Company	
Bid No: SC-0288-21							
Open Date: December 2, 2021							
Analyst: David Klages							
No. Invited: (5) No. Received: (3) Other: (0)							
Recorded By: Renata Barnett							
Item #	Description	Est. Annual Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price
1	Drive-Up Service	420	Each	No Bid	N/A	No Bid	N/A
2	Road Service - Regular Hours	140	Each	No Bid	N/A	No Bid	N/A
3	Road Service - After Hours	175	Each	No Bid	N/A	No Bid	N/A
4	Mount and Balance	800	Each	No Bid	N/A	No Bid	N/A
5	Valve Stem	1,200	Each	No Bid	N/A	No Bid	N/A
6	Alligator Caps	1,200	Each	No Bid	N/A	No Bid	N/A
7	Tire Disposal	950	Each	No Bid	N/A	No Bid	N/A
8	Florida Waste Tire Fee	1,200	Each	No Bid	N/A	No Bid	N/A
		GROUP 1 TOTAL (Items 1 -8):		N/A	N/A	N/A	\$68,525.00

**BID TABULATION
GROUP 2**

MICHELIN TIRES (ESTIMATED ANNUAL QUANTITY: 50)

Title: Emergency Vehicle Medium and Heavy Truck Tires and Services									
Bid No: SC-0288-21									
Open Date: December 2, 2021									
Analyst: David Klages									
No. Invited: (5) No. Received: (3) Other: (0)									
Recorded By: Renata Barnett									
Item #	Description	Est. Annual Quantity	Unit	Callaghan Tire		Davis Tire Center		Goodyear Tire and Rubber Company	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Drive-Up Service	40	Each	\$0.00	\$0.00	\$19.00	\$760.00	No Bid	N/A
2	Road Service - Regular Hours	5	Each	\$55.00	\$275.00	\$75.00	\$375.00	No Bid	N/A
3	Road Service - After Hours	5	Each	\$75.00	\$375.00	\$85.00	\$425.00	No Bid	N/A
4	Mount and Balance	50	Each	\$17.50	\$875.00	\$19.00	\$950.00	No Bid	N/A
5	Valve Stem	50	Each	\$2.45	\$122.50	\$2.25	\$112.50	No Bid	N/A
6	Alligator Caps	50	Each	\$1.75	\$87.50	\$1.25	\$62.50	No Bid	N/A
7	Tire Disposal	50	Each	\$5.00	\$250.00	\$4.00	\$200.00	No Bid	N/A
8	Florida Waste Tire Fee	50	Each	\$1.00	\$50.00	\$1.00	\$50.00	No Bid	N/A
GROUP 2 TOTAL (Items 1 -8):				\$2,035.00	\$2,935.00	\$2,935.00	\$2,935.00	N/A	N/A

**BID TABULATION
GROUP 3**

BRIDGESTONE/FIRESTONE TIRES (ESTIMATED ANNUAL QUANTITY: 100)

Title:	Emergency Vehicle Medium and Heavy Truck Tires and Services								
Bid No:	SC-0288-21								
Open Date:	December 2, 2021								
Analyst:	David Klages								
No. Invited:	(5)	No. Received:	(3)	Other:	(0)				
Recorded By:	Renata Barnett								
Item #	Description	Est. Annual Quantity	Unit	Callaghan Tire		Davis Tire Center		Goodyear Tire and Rubber Company	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Drive-Up Service	75	Each	\$0.00	\$0.00	No Bid	N/A	No Bid	N/A
2	Road Service - Regular Hours	20	Each	\$55.00	\$1,100.00	No Bid	N/A	No Bid	N/A
3	Road Service - After Hours	5	Each	\$75.00	\$375.00	No Bid	N/A	No Bid	N/A
4	Mount and Balance	75	Each	\$17.50	\$1,312.50	No Bid	N/A	No Bid	N/A
5	Valve Stem	100	Each	\$2.45	\$245.00	No Bid	N/A	No Bid	N/A
6	Alligator Caps	100	Each	\$1.75	\$175.00	No Bid	N/A	No Bid	N/A
7	Tire Disposal	100	Each	\$5.00	\$500.00	No Bid	N/A	No Bid	N/A
8	Florida Waste Tire Fee	100	Each	\$1.00	\$100.00	No Bid	N/A	No Bid	N/A
				GROUP 3 TOTAL (Items 1 -8):		N/A		N/A	
				\$3,807.50					

Klages, David

From: Verdejo Magras, Wanda on behalf of RiskReview
Sent: Wednesday, December 16, 2020 4:05 PM
To: Klages, David
Cc: Preacher, Erik; Hylazewski, David; Kurtz, Sheryl
Subject: RE: Bid Submittal from Goodyear Tire & Rubber Company for SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

Greetings,

Thank you for allowing Risk Management an opportunity to review your request.

This one was a head-scratcher. I submitted your request to my legal insurance consultant and the following were the observations for you to consider.....

Siver observations: *The major issue I see with the changes proposed by Goodyear is that they are self-insured with respect to general liability and therefore will not be able to provide evidence of that insurance, not add the City as an additional insured on that policy since it does not exist.*

From the looks of it, the RFP does not allow for the insurance requirements to be met with Self-Insurance. However, to the extent it is permissible for the City to waive this requirement at this point in the process, I would not object to the City permitting Goodyear to self-insure its general liability. This is consistent with City practices on other contracts with entities large enough that it is expected that they would self-insure all or a large portion of their liabilities. In addition, since Goodyear did not appear to take exception to any of the indemnification provisions, the argument for waiving is stronger because the City's indemnity language would act as a contingent remedy in most situations where the insurance would have paid. The largest question is whether you believe that the vendor is financially sound and able to meet the demands of self-insuring.

From what I could tell, all other changes made to the insurance provisions were related to the self-insured general liability status.

In summary, if the City is procedurally permitted to waive the general liability requirement for Goodyear at this point in the RFP process, then I do not object to the waiver. Procedurally however, if the RFP process is still ongoing, I would be concerned that waiving the requirement for one proposer would obligate the City to waive it for all vendors.

With respect to the issue regarding the exception to the Conflict of Interest statement, I do not know how their failure to complete it impacts the status of their proposal. This is more likely an internal procurement procedure question for the City to determine.

This will conclude Risk Management review.

Any further questions please feel free to contact me.

Note: All emails need to be sent to Wverdejo@coj.net & RiskReview@coj.net

Cordially,

Wanda Verdejo

Property and Casualty Compliance Administrator
for Risk Management Division

City of Jacksonville

117 West Duval Street, Suite 335

Jacksonville, FL 32202-3381

Phone : 904-255-5314

Cell : 904-234-1578

Email : wverdejo@coj.net & riskreview@coj.net

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From: Verdejo Magras, Wanda **On Behalf Of** RiskReview

Sent: Thursday, December 10, 2020 1:39 PM

To: Klages, David

Cc: Preacher, Erik; Hylazewski, David; Kurtz, Sheryl

Subject: RE: Bid Submittal from Goodyear Tire & Rubber Company for SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

Greetings,

I received your request and it's in line for review. As soon as I get the conclusion of the review it will be forward to you.

MESSAGE: I am having a high volume of incoming emails for review; nevertheless, I will do my best to expedite your request.

Please label all emails correspondence: Subject-Emergency Vehicle Medium and Heavy Truck Tires and Services

NOTE: All emails need to be sent to Wverdejo@coj.net & RiskReview@coj.net

Any further questions please feel free to contact me.

Cordially,

Wanda Verdejo

Property and Casualty Compliance Administrator
for Risk Management Division
City of Jacksonville
117 West Duval Street, Suite 335
Jacksonville, FL 32202-3381
Phone : 904-255-5314
Cell : 904-234-1578

Email : wverdejo@coj.net & riskreview@coj.net



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From: Klages, David
Sent: Tuesday, December 08, 2020 10:25 AM
To: RiskReview
Cc: Preacher, Erik; Hylazewski, David; Kurtz, Sheryl
Subject: Bid Submittal from Goodyear Tire & Rubber Company for SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

Good morning. Attached are **SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services** and a bid response from Goodyear Tire & Rubber Company. Would you please review the mark-ups Goodyear made to the insurance requirements and the Conflict of Interest Certificate and let me know if they are acceptable? The mark-ups are in red. FYI... Dustin Freeman, Purchasing Manager, is willing to accept their changes if you are.

If you have any questions, please feel free to call.

Thank you,

David R. Klages

Purchasing Analyst

City of Jacksonville, Procurement Division

214 N. Hogan Street, Suite 800

Jacksonville, FL 32202

Phone: (904) 255 – 8813

Email: dklages@coj.net

CITY OF JACKSONVILLE

TERMS AND CONDITIONS
EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

1. SCOPE

The City of Jacksonville's Fleet Management Division is currently accepting bids to obtain a source of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Emergency Vehicle Medium and Heavy Truck Tires and Services** as listed in the bid documents.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. **Bidders must bid on all items in a group to be considered for award.** 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 will be one (1) 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.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

- a. Vendor shall provide proof of applicable local business license if located within Duval County.

5. PRE-BID CONFERENCE

There is not a pre-bid meeting scheduled for this solicitation.

6. 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).

7. 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 reserves the right to add or delete items during

the contract period. The City will order on an as needed basis.

8. DELIVERY

Deliveries shall be made to 2581 Commonwealth Avenue, Jacksonville, FL 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 price, and unit of measure.

9. 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.

10. PRICES

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

All tire pricing must be equal to or less than the lowest price on State of Florida Department of Management Services award #25172500-19-ACS (or its successor) or Florida Sheriffs Association award #FSA19-TRS21.0 (or its successor), whichever is less.

Service pricing shall not exceed any pricing in either of the awards noted above.

11. 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.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. 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 vehicle operator's signature, vehicle number, mileage, purchase order number or contract number, item number and description, date of shipment or service, 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: COJICloudInvoices@coj.net. The invoice email subject line **MUST BE:** inv_300000008806179. Invoices can also be submitted through the ICloud Supplier Portal.

A copy shall be given to the Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, FL 32254.

All invoices must have the correct PO Number typed on the invoice for payment to occur.

14. 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. Bid number should be listed on certificate.

15. 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.** An electronic summary of all invoicing is required weekly. Exact requirements for this report are given in the "Specifications" section of this solicitation.

16. 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 outlined in the specifications supersede this section.

SPECIFICATIONS
EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

All questions or discrepancies regarding bid documents or the bidding process must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

Emergency vehicle medium and heavy truck tires and services include all JSO (Jacksonville Sheriff's Office) and JFRD (Jacksonville Fire and Rescue Department) marked and unmarked vehicles over 1 ton.

1. PRODUCTS/TIRES

All tires and any related parts or shop supplies used for the mounting and installation of any tire provided under this solicitation must be of new manufacture, meet or exceed OEM (Original Equipment Manufacturer) requirements, with exact OEM interchange requiring no further modification or adapters. Any tires provided must not exceed the DOT (Department of Transportation) date marked on the tire by more than four (4) years. The Fleet Management Division will return, at the vendor's expense, any tire provided that exceeds this requirement.

The awarded vendor(s) are responsible for stocking sufficient quantities of the tires utilized by COJ (City of Jacksonville) to ensure that an out of stock situation does not occur. This is to include plant shutdowns for retooling or reaching yearly production numbers.

2. VENDOR QUALIFICATION

For the purpose of this solicitation, all bidders must be an Authorized Dealer in Jacksonville, FL for the brand of tire they sell and service. Bidder must have at least one (1) service location inside the City limits, easily accessible to City vehicles at the time of bid submission. This location must be providing the services in this solicitation at the time of bid opening. An example of an acceptable location is a street front location on a major road. Only Bidders that are an authorized dealer for Goodyear, Bridgestone/Firestone, or Michelin may submit a bid for this solicitation.

Bidders must have a minimum of three (3) outfitted service trucks in Jacksonville, FL to provide road service and call-out services at the time of bid opening.

By signing this bid solicitation, bidders submit that they meet the above criteria, and agree to have all the necessary tools and equipment to perform the requested services. This includes a secured facility (minimum of 6-foot fence with locking gates) to secure vehicles overnight up to one (1) tiller steer ladder truck. The Fleet Management Division reserves the right to inspect the facilities of any responsive bidder to verify that the vendor has the ability to perform the requested services and meet COJ's requirements. Based on that inspection, the City reserves the right to reject the bid or rescind award to the bidder and award the next lowest responsive conforming bidder.

Vendors bidding on this bid solicitation must be in business in Duval County at the time of bid submission. Bidders must provide documentation substantiating compliance at the time of bid submission. Bidders must supply copies of industry certification. In addition to the insurance requirements attached to this solicitation, all bidders must provide proof of Garage Keepers Liability insurance as required by the State of Florida. All coverage must remain in effect for the duration of the award.

3. GENERAL

Vendors must notify the Fleet Management Division immediately upon finding any potentially dangerous situations.

Under no circumstances is an awarded vendor allowed to store any City vehicle outside the secured area.

Throughout the term of the award, the Fleet Management Division may require the addition of items or groups to this bid. At the time of addition, the Fleet Management Division will solicit pricing from the awarded vendor and upon award of the additional items or groups, that pricing will remain firm for the term of the award.

Each awarded vendor must provide a weekly summary of all invoicing electronically to the Fleet Management Division via email. The Fleet Management Division will provide the email address upon award. The summary will have the following items on it: service date, vendor # (provided), vendor name, invoice number, tag number, mileage, description of service (# of tires installed), unit price, and grand total. The Fleet Management Division will provide the template (Excel format saved in CSV format) to the awarded vendor(s). Any bidder that does not agree to provide this electronic file will have their bid rejected. The awarded vendor(s) will include signed copies of all invoices matching the summary. **By signing the Bid Form for this solicitation, the bidder agrees to provide this electronic file.**

The awarded bidder must follow all stipulations of the Waste Tire Program at all times.

4. SERVICE

Vendors will determine that the vehicle requires service prior to commencing any work. Service to the vehicle not within the service guidelines of this specification set by the Fleet Management Division must be authorized by the appropriate Fleet Management Superintendent at (904) 255-7430 prior to the commencement of any repairs. Any work performed outside these guidelines without approval will not be the responsibility of COJ/Fleet Management Division and the vendor will not receive payment for such repairs.

Vehicles will receive the same make and model tire as they arrive with. This is the tire recommended by the vehicle manufacturer.

The awarded vendor(s) will identify the make of the tire on the vehicle and confirm they are the appropriate vendor of the tire. If not the appropriate vendor, they will refer the operator of the vehicle to the Fleet Management Service Office at (904) 255-7563. Vendors are not allowed to change the brand of tires on any vehicle without authorization from the Fleet Management Division, Heavy Truck Superintendent at (904) 255-7430.

If the vendor is not able to begin performance of the specified services within thirty (30) minutes of arrival of the vehicle and it is known at the time of arrival, the vehicle operator must be advised immediately.

The vendor will have a vehicle on site for all road calls for JSO or JFRD units within one (1) hour.

Vehicle operators do not dictate the service provided. The operators will provide the vendor with their complaint (flat, vibration, tread depth too low, etc.), but the vendor is responsible for confirming the complaint and providing the appropriate tire service solution. If no services are deemed necessary, the vehicle has issues that are not tire related, or if it requires services outside of this specification, the vendor shall refer the vehicle operator to the Fleet Management Division.

The vendor will ensure that the same brand, model, and tire size is installed across the axle. Mix-matching brands, models, sizes, or tread patterns on an axle is prohibited. Authorization must come from the Fleet Management Division, Heavy Truck Superintendent to do so. If this occurs during an emergency declaration, the vendor will provide notification to JFRD TAC Support of the action to ensure the vehicle is taken to the appropriate vendor for the correct tire upon the expiration of the emergency declaration.

The vendor will ensure that technicians fill the air in each tire to the vehicle manufacturer's recommendation on the capacities plate attached inside the door of the cab. Some models may have this plate located elsewhere in the cab. Custom fire apparatus tire pressures per the manufacturer calculations will be provided by the Fleet

Management Division at the time of award. Vendors found not in compliance with this more than twice will have the award rescinded.

Vendors will provide a checklist of all work performed which will include the following information: make of vehicle, model, equipment number, time in, time out, mileage of vehicle, date of service, vendor location, and type of service performed.

Tires may be replaced ONLY if the tread depth of the tire is less than 5/32". The only exceptions to this rule are damaged fire apparatus tires. Damaged fire apparatus tires with sidewall cuts that penetrate the cord and damage greater than 3/8" must be replaced. Salvaged tires returned to the Fleet Management Division will be checked for tread depth.

The Fleet Management Division, Heavy Truck Superintendent ((904) 255-7430) is the only contact person that can authorize a change in tire size, model, or brand from the OEM on any vehicle.

From time to time, tire manufacturers discontinue tire models and replace them with other models. The awarded vendor(s) must notify the Fleet Management Division, Heavy Truck Superintendent at (904) 255-7430 as soon as they are aware of the discontinued model used by COJ. At that time, Fleet Management Division personnel will contact the vehicle manufacturer to determine the best tire to replace it with. The Fleet Management Division will communicate that tire model to the vendor and the vendor will be responsible for stocking an appropriate quantity of that tire immediately.

If, during the performance of a service for a COJ vehicle, it is discovered that the required tire model is not available or out of stock, the vendor must install a comparable tire with the maximum water displacement tread available at no cost to the City. The vendor will be responsible for immediately notifying the appropriate COJ party (JFRD Tactical Support at (904) 255-3601 or JSO at (904) 255-7493) that this has occurred and arrange for the correct model tire to be installed once stock is received.

5. Salvage

All used tires are considered salvage and must be materially un-altered. The Fleet Management Division will handle removed tires in one of three (3) ways at their own discretion:

- a. The awarded vendor(s) will return all 12R tires with a visually undamaged casing (no major sidewall damage) to the Sanitation Maintenance Yard at 1050 Superior Street, Jacksonville, FL 32254 on a weekly basis.
- b. The Fleet Management Division will send the COJ awarded scrap tire vendor on a schedule agreed upon by the scrap tire vendor, the Fleet Management Division and the awarded vendor(s) of this solicitation to pick up tires on a weekly basis. Additionally, any tires with damage that are removed must have the damaged area circled in paint pen. The Fleet Management Division will perform random tread depth checks on salvage tires.
- c. The awarded vendor(s) will dispose of COJ's scrap tires. COJ will perform random tread depth inspections on take-offs.

6. PRICING

All tire pricing must be equal to or less than the lowest price on State of Florida Department of Management Services award #25172500-19-ACS (or its successor) or Florida Sheriffs Association award #FSA19-TRS21.0 (or its successor), whichever is less.

Mounting, balancing, and valve stems are bid items on the Bid Proposal Form.

The State Tire Fee of \$1 per tire is allowable under this solicitation and is included on the Bid Proposal Form for administrative purposes.

The bidder will provide pricing for the following:

- **Valve Stems:** Labor is included on all replacement service but the part cost has its own line item on the Bid Proposal Form.
- **Drive Up Service:** This will include removing the damaged tire from the vehicle, mounting and balancing the new tire on the rim (including valve stem installation), and mounting the new tire on the vehicle.
- **Road Call Service – Regular Hours:** This will include travel, removing the damaged tire from the vehicle, mounting the new tire on the rim (including valve stem installation), and mounting the new tire on the vehicle.
- **Road Call Service – After Hours:** This will include travel, removing the damaged tire from the vehicle, mounting the new tire on the rim (including valve stem installation), and mounting the new tire on the vehicle.

The vendor will provide documentation stating their regular hours and after hours as well as providing the after-hours contact phone number(s). The Fleet Management Division will reject bids stating after hour services start before 5:00 p.m. or end after 8:00 a.m. Monday through Friday. COJ considers after hours to be weeknights (Monday through Friday) from 5:00 p.m. – 8:00 a.m. and weekends (5:00 p.m. Friday through 8:00 a.m. Monday).

7. PERSONNEL

The awarded vendor's personnel shall be certified and qualified to perform the services needed. If it deems necessary, the Fleet Management Division reserves the right to inspect the vendor's personnel certifications to assure that they are certified to perform the requested services. The awarded vendor(s) will also assure that their personnel operate within OSHA regulations at all times.

8. REGULATORY

As stated above, the awarded vendor(s) must make sure all employees follow OSHA regulations at all times. It is reasonably expected that all vendors bidding on services with the City of Jacksonville follow all Federal, State, and Local laws and regulations as they pertain to their industry. If it deems necessary, the Fleet Management Division reserves the right to inspect the vendor, their facilities, and their personnel at any time to ensure that all regulations are being followed.

9. COMPLIANCE WITH SPECIFICATIONS

Vendors must comply 100% with the bid specifications when performing the requested services of this bid. Failure to do so will result in the cancellation of award and the contract being awarded to the next lowest bidder.

10. HOURS OF OPERATION

The Fleet Management Division facilities operate Monday through Friday with two (2) shifts spanning from 6:30 a.m. through 11:30 p.m. Furthermore, COJ equipment is subject to use in many types of emergencies. Bidders are to set forth hours and days of the week for which service is available. Additionally, bidders are required to provide names and telephone numbers of key personnel who may be available for off-hours services.

11. DECLARATION OF EMERGENCIES

During declaration of emergencies and EOC activation, the Fleet Management Division is responsible for

repairs not only to COJ owned vehicles but also mutual aid respondents. The awarded vendor(s) must keep an emergency plan for aid to the City of Jacksonville that would include pre-activation preparations and immediate post-declaration activities, including contact information for each period.

INFORMATION TECHNOLOGIES DIVISION



DATE: December 15, 2020
TO: Greg Pease, Chief of Procurement Division
THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO
FROM: Thomas Ossi, Technology Contract and Records Manager
SUBJECT: XF-0296-21 FORTINET NGFW MAINTENANCE

Kenneth E. Lathrop	Digitally signed by Kenneth E. Lathrop Date: 2020.12.16 14:17:16 -0500'
THOMAS OSSI	Digitally signed by THOMAS OSSI Date: 2020.12.16 10:15:23 -0500'

Information Technologies Division (ITD) submitted an RFP to Procurement Division for solicitation of Fortinet NGFW Maintenance Bid # XF-0296-21.

Procurement Division received three (3) vendor responses and zero (0) no bids open date December 9, 2020. Procurement Division forwarded the bid tabulation sheet and the bid responses for the Information Technologies Division to review.

ITD Management recommends awarding the bid to the lowest responsive, responsible bidder DG Technology Consulting, LLC in the amount of \$122,525.00 for the three (3) year term.

The following table details the responses received:

VENDOR	TOTAL AWARD AMOUNT
DG Technology Consulting, LLC	\$122,525.00
Hypertec USA, Inc.	\$181,498.71
Howard Technology Solutions, Inc..	\$246,849.00

FUNDING SOURCE: 53101.113001.546620

Tracy Geake	Digitally signed by Tracy Geake Date: 2020.12.16 12:15:03 -0500'
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Your favorable consideration of ITD's request is greatly appreciated.

Attachment: Bid Tab Sheet

CC: Craig Galley, Information Security Officer
 Elizabeth Brown, IT Operations Manager
 Alexander Ciprian, IT Contract Administrator

FINANCE AND ADMINISTRATION DEPARTMENT

BID TABULATION SHEET

TITLE: FORTINET NGFW MAINTENANCE BID NO.: XF-0296-21 OPEN DATE: December 9, 2020 ANALYST: RUBEN OLA No. Invited: (24) No. Received (3) No Bids: (0) Bid Recorder: R. BARNETT, Announcer: S. WILLIAMS		HYPERTEC USA, INC.		DG TECHNOLOGY CONSULTING, LLC		HOWARD TECHNOLOGY SOLUTIONS, INC.		
ITEM	DESCRIPTION	QUANTITY	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE
1	FortiBridge - 3002L 3 Year Hardware & Software Renewal FB3L024G15000011 PMDD-LIC-GPEPMAC	1	\$ 181,498.71	\$ 181,498.71	INCLUDED IN TOTAL	MANUFACTURER DID NOT BREAKDOWN INFORMATION	\$ 10,483.00	\$ 10,483.00
2	FortiBridge - 3002L 3 Year Hardware & Software Renewal FB3L024G17000003	1	INCLUDED	INCLUDED	INCLUDED IN TOTAL	INDIVIDUAL AMOUNTS-ALL PRODUCTS	\$ 104,822.00	\$ 104,822.00
3	FortiGate - 3200D 3 Year Hardware & Software Renewal FG3K2D3Z16800107	1	INCLUDED	INCLUDED	INCLUDED IN TOTAL	INCLUDED IN TOTAL	\$ 104,822.00	\$ 104,822.00
4	FortiGate - 3200D 3 Year Hardware & Software Renewal FG3K2D3Z16800141	1	INCLUDED	INCLUDED	INCLUDED IN TOTAL	INCLUDED IN TOTAL	\$ 13,361.00	\$ 13,361.00
5	FortiGate - 500D 3 Year Hardware & Software Renewal FGT5HD3916802043	1	INCLUDED	INCLUDED	INCLUDED IN TOTAL	INCLUDED IN TOTAL	\$ 13,361.00	\$ 13,361.00
GRAND TOTAL:			\$	181,498.71	\$	122,525.00	\$	246,849.00
MINIMUM REQUIREMENTS:								
TERMS:								
DELIVERY (Business Days):			15 DAYS				6 DAYS	
CONFLICT OF INTEREST:			✓		✓			✓
ADDENDUM (S) ():								
NOTES:								

TERMS AND CONDITIONS
FORTINET NGFW MAINTENANCE

1. SCOPE

The Information Technologies Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/ service(s) and to obtain pricing commitments for FORTINET NGFW MAINTENANCE.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder grand total amount. Bidders must bid on all items to be considered for award. 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..

a. 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.

b. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

This is a one-time purchase. The term of this agreement will be three (3) year-term.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. The Contractor shall provide all business licenses required by local, state, and federal law as 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 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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202 (ITD Technology Infrastructure Manager). A packing list shall accompany all shipments, which shall

SPECIFICATIONS

SECURITY SOFTWARE and MAINTENANCE SPECIFICATIONS:

See: BID PROPOSAL FORM – FORTINET NGFW MAINTENANCE

Vendor Must be an authorized FORTINET Support Services Partner/Reseller

NO SUBSTITUTIONS on ANY of the listed items for bid.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SUBJECT: PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES

BID #: PSC-0312-21

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2022

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

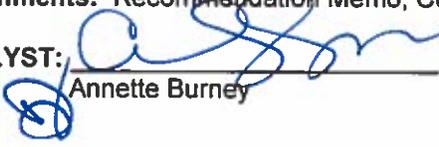
NUMBER OF BIDS INVITED: () NUMBER RECEIVED: () OTHER: ()

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

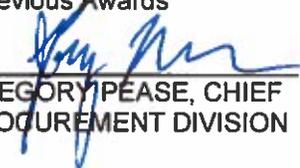
Recommend approval to piggyback Houston-Galveston Area Council (H-GAC) Buy Contract AM10-20 Ambulances, EMS & Other Special Service Vehicles from Ten-8 Fire Equipment, Inc. via contract with Braun for the purchase of six (6) Braun Rescue Vehicles. Period of service is from date of award through September 30, 2022. Total not to exceed expenditure amount is \$1,153,188.00.

Funding Source – 51101.114005.546020.000000.00000000.000000.00000000 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Contract, Vendor Quote and Pricing and Previous Awards

ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED


GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

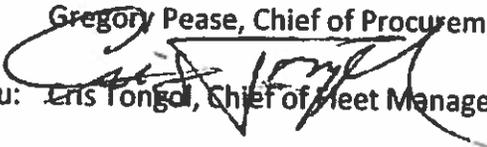
SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINISTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION



Date: December 18, 2020

To: Gregory Pease, Chief of Procurement Division

Thru:  Eric Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator 

Re: Recommendation of Approval to Piggyback HGAC Buy Contract #AM10-20
Ambulances, EMS & Other Special Service Vehicles

Fleet Management Division is requesting approval to piggyback HGAC Buy Contract #AM10-20 to purchase (6) Braun Rescue Vehicles for FY21. Estimated amount of expenditure is \$1,153,188.00. Total not to exceed expenditure is \$1,153,188.00. Period of Service is Date of Award through September 30, 2022.

Funding Source: 51101.114005.546020.000000.00000000.000000 to be encumbered by purchase order.

**Exhibit B
Insurance Requirements**

Without limiting its liability under this Contract, Applicant shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Applicant shall require its, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and limits not less than amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation Employer's Liability	Florida Statutory Coverage \$ 100,000 Each Accident \$ 100,000 Disease Policy Limit \$ 100,000 Each Employee/Disease

This insurance shall cover the applicant (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Commercial General Liability	\$2,000,000 General Aggregate \$2,000,000 Products & Comp.Ops. Agg. \$1,000,000 Personal/Advertising Injury \$1,000,000 Each Occurrence \$ 50,000 Fire Damage \$ 5,000 Medical Expenses
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Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Insurance and Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Automobile Liability Limit (Coverage for all automobiles, owned, hired or non-owned used in performance of the Contract)	\$1,000,000 Combined Single
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Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement). An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Garage Keepers Legal Liability – Physical Damage	\$1,000,000
Garage Liability	\$1,000,000 Per Occurrence \$2,000,000 Aggregate

Additional Insurance Provisions

- A. **Certificates of Insurance.** Applicant shall deliver the City Certificates of Insurance that shows the corresponding City Contract or Bid Number in the Description, Additional Insureds, Waivers of Subrogation and Primary & Non-Contributory statement as provided below. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.
- B. **Additional Insured:** All insurance except Worker's Compensation, Professional Liability, AD&D and Crime (if required) shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and, if products and completed operations is required, CG2037, Automobile Liability CA2048.
- C. **Waiver of Subrogation.** All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees and agents.
- D. **Carrier Qualifications.** The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.
- E. **Applicant's Insurance Primary.** The insurance provided by the applicant shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees and agents.
- F. **Deductible or Self-Insured Retention Provisions.** All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured applicant. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.
- G. **Applicant's Insurance Additional Remedy.** Compliance with the insurance requirements of this Contract shall not limit the liability of the applicant or its Subcontractors, employees or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.
- H. **Waiver/Estoppel.** Neither approval by City nor failure to disapprove the insurance furnished by applicant shall relieve applicant of applicant's full responsibility to provide insurance as required under this Contract.

- I. Notice. The applicant shall provide an endorsement issued by the insurer to provide the City thirty (30) days prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or non-renewal. If such endorsement is not provided, the applicant, as applicable, shall provide said a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.
- J. Survival. Anything to the contrary notwithstanding, the liabilities of the applicant under this Contract shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.
- K. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.
- L. Special Provision: Prior to executing this Agreement, applicant shall present this Contract and insurance requirements attachments to its Insurance Agent Affirming: 1) That the Agent has Personally reviewed the insurance requirements of the Contract Documents, and (2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of the applicant



TEN8F-1

OP ID: SP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/17/2020

APPROVED ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Sifford-Heiden Ins Inc
111 E Venice Avenue
Venice, FL 34285
Nicole T Gifford

941-484-0681

CONTACT NAME: Russ Gifford

PHONE (A/C, No, Ext): 941-484-0681

FAX (A/C, No): 941-485-3835

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

INSURER A: Valley Forge Insurance Co

NAIC #

20508

INSURER B: National Fire Ins Co

20478

INSURER C: Continental Casualty Co

20443

INSURER D:

INSURER E:

INSURER F:

INSURED
en-8 Fire Equipment Inc
en-8 Fire and Safety Equipment of Georgia
304 59th Ave Dr E
Bradenton, FL 34203

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR TR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contract Liab <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	2091595545	07/30/2020	07/30/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (IE a occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Emp Ben.	\$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> PIP \$10000 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Gar Liab	X	X	2071988532	07/30/2020	07/30/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000	X	X	2048055914	07/30/2020	07/30/2021	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input checked="" type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	2067574121	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
							E L EACH ACCIDENT	\$ 1,000,000
							E L DISEASE - EA EMPLOYEE	\$ 1,000,000
							E L DISEASE - POLICY LIMIT	\$ 1,000,000
3	Garage Liab			2071988532	07/30/2020	07/30/2021	OCC/AGG	1m/2m
3	GKLL Phy Dmg			2071988532	07/30/2020	07/30/2021	GKLL	1,600,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
x 1-904-255-8553
is attached

CERTIFICATE HOLDER

JACK008

City of Jacksonville
Risk Management
117 W Duval Street #335
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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NOTEPAD:HOLDER CODE JACK008
INSURED'S NAME Ten-8 Fire Equipment IncTEN8F-1
OP ID: SP

PAGE 2

Date 12/17/2020

City of Jacksonville, its members, officials, officers, employees and agents are named as additional insured for General Liability, Automobile Liability and Umbrella policies.
Coverage is Primary & Non-Contributory.
Waiver of Subrogation in favor of City of Jacksonville, its members, officials, officers, employees and agents applies to all policies.
30 Day Notice of Cancellation to City of Jacksonville applies to all policies.

Exhibit A
INDEMNIFICATION

APPLICANT shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all claims, suits, actions, losses, damages, injuries, liabilities, fines, penalties, costs and expenses of whatsoever kind or nature, which may be incurred by, charged to or recovered from any of the foregoing Indemnified Parties for:

1. General Tort Liability, for any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of the Indemnifying Parties that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to the Indemnifying Parties' performance of the Contract, operations, services or work performed hereunder; and

2. Environmental Liability, to the extent this Contract contemplates environmental exposures, arising from or in connection with any environmental, health and safety liabilities, claims, citations, clean-up or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

3. Intellectual Property Liability, to the extent this Contract contemplates intellectual property exposures, arising directly or indirectly out of any allegation that the Services, any product generated by the Services, or any part of the Services as contemplated in this Contract, constitutes an infringement of any copyright, patent, trade secret or any other intellectual property right. If in any suit or proceeding, the Services, or any product generated by the Services, is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall, immediately, make every reasonable effort to secure within 60 days, for the Indemnified Parties a license, authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer, so that the Service or product is non-infringing.

If an Indemnified Party exercises its obligation under this Contract, the Indemnified Party will (1) provide reasonable notice to the Indemnifying Parties of the applicable claim or liability, and (2) allow Indemnifying Parties, at their own expense, to participate in the litigation of such claim or liability to protect their interests. **The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to the Contract or otherwise. Such terms of indemnity shall survive the expiration or termination of the Contract.**

In the event that any portion of the scope or terms of this indemnity is in derogation of Section 725.06 or 725.08 of the Florida Statutes, all other terms of this indemnity shall remain in full force and effect. Further, any term which offends Section 725.06 or 725.08 of the Florida Statutes will be modified to comply with said statutes.

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Siddons Martin Emergency Group LLC - Public Services --ID: 5714 20-01160

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Siddons Martin Emergency Group LLC, hereinafter referred to as the Contractor, having its principal place of business at 1362 E Richey Road, Houston, TX 77073.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Oct 01 2020 and ends Sep 30 2022. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 14, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 15 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. Convenience

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.) as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. § 7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.), Section 503 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15, (m) applicable provisions of the Davis-Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5 5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H-GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall be exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Siddon DocuSigned by: **cy Group LLC**

Signature  870885F9E5D14E7

Name Jeffrey A. Doran

Title Director of Order Management

Date 10/16/2020

H-GAC DocuSigned by:

Signature  87EC27005021423

Name Chuck Wemple

Title Executive Director

Date 10/16/2020

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Siddons Martin Emergency Group LLC - Public Services -

20-01160

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the END USER may choose to enter into an End User Agreement ("EUA") with the Contractor through this Agreement, and that the term of the EUA may exceed the term of the current H-GAC Agreement. H-GAC's acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. Contractor agrees not to offer, agree to or accept from the END USER, any terms or conditions that conflict with those in Contractor's Agreement with H-GAC. Contractor affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the Contractor from entering into any new EUA with END USERS. Applicable H-GAC order processing charges will be due and payable to H-GAC on any EUAs, surviving termination of this Agreement between H-GAC and Contractor.

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, Contractor develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to H-GAC on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to H-GAC, Contractor shall notify H-GAC within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past agreement with another entity. Contractor shall provide the same prices, warranties, benefits, or terms to H-GAC and its END USER as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If Contractor claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than Contractor shall, within ten (10) business days, notify H-GAC in writing, setting forth the detailed reasons Contractor believes the aforesaid offer is not in fact most favored treatment. H-GAC, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Agreement between H-GAC and Contractor shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

benefits, or terms to H-GAC and the END USER.

EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder.

Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the END USER in accord with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to END USERS based on the pricing and terms of this Agreement. H-GAC will invoice Contractor for the applicable order processing charge when H-GAC receives notification of an END USER order. Contractor shall remit to H-GAC the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by Contractor based on this Agreement, including sales to entities without Interlocal Agreements, Contractor shall pay the applicable order processing charges to H-GAC. Further, Contractor agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an H-GAC Interlocal Agreement. H-GAC reserves the right to take appropriate actions including, but not limited to, Agreement termination if Contractor fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall H-GAC have any liability to Contractor for any goods or services an END USER procures from Contractor. At all times, Contractor shall remain liable to pay to H-GAC any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by Contractor.

ARTICLE 7: LIQUIDATED DAMAGES

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, Contractor must have the following insurance and coverage minimums:

- a. General liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General

Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of End User owned equipment while in Contractor's possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as part of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to H-GAC.

- b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. Original Insurance Certificates must be furnished to H-GAC on request, showing Contractor as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than Contractor, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by H-GAC, a separate insurance certificate must be submitted for each such party.
- e. H-GAC reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. Contractor shall remain prepared to offer a PPB to cover any order if so requested by the END USER. Contractor shall quote a price to END USER for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of END USER's purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify H-GAC, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. H-GAC shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required Contractor license is denied, revoked, or not renewed, Contractor shall be in default of this Agreement, unless the Texas Motor Vehicle

Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to H-GAC upon request.

Attachment A		
Siddons Martin Emergency Group LLC		
Ambulances, EMS & Other Special Service Vehicles		
Contract No.: AM10-20		

B. Braun		
A. Ambulance		
AM20BA01	Express Plus Type I: Ford F-350 4x2 / 169" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	\$168,525.00
AM20BA02	Express Plus Type I: Ford F-450 4x2 / 169" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	\$181,293.00
AM20BA03	Express Plus Type I: Dodge Ram R-4500 4x2 / 168.5" Wheelbase / 72" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Diesel	\$185,135.00

AM20BA04	Express Plus Type I: Chevy 4500HD 4x2 / 165"WB / 72"HR/150"L Full Seam	\$187,390.00
AM20BA05	Express Type III: Ford E-350 4x2 / 138" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Gas	\$131,665.00
AM20BA06	Express Type I: Ford F350 4x2 / 169" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Diesel / F350 No Air Ride w/Super Sway Stop	\$163,119.00
AM20BA07	Express Type III: Chevy G-3500 4x2 / 139" Wheelbase / 68" Headroom / 144"L Full Seam Welded Module - Sliding Side Door / Gas	\$125,336.00
AM20BA08	Signature Series Type I: Ford F-350 4x2 / 169" Wheelbase / 68" Headroom / 150" L Full Seam Welded Module - Sliding Side Door / Diesel	\$169,383.00
AM20BA09	Signature Series Type III: Ford E-350 4x2 / 138" Wheelbase / 68" Headroom / 150" L Full Seam Welded Module - Sliding Door / Gas	\$144,011.00
AM20BA10	Signature Series Type III: Chevy G-3500 4x2 / 139" Wheelbase / 68" Headroom / 150"L Full Seam Welded Module - Sliding Side Door / Gas	\$139,650.00
AM20BA11	Liberty Type I: Ford F-450 4x2 / 169" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module - Sliding Side Door / Diesel	\$194,081.00
AM20BA12	Liberty Type I: Chevy 4500HD 4x2 / 165" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door / Diesel	\$197,922.00
AM20BA13	Liberty Type I: International CV4500 4x2 / 165" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door / Diesel	\$193,438.00
AM20BA14	Liberty Type I: Ram 4500 4x2 / 168 5" Wheelbase / 72" Headroom / 156" L Full Seam Welded Module-Sliding Side Door / Diesel	\$185,838.00
AM20BA15	Chief XL Type I: Ford F-450 4x2 / 193" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Diesel	\$212,214.00
AM20BA16	Chief XL Type I: Ford F-550 4x2 / 193" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Diesel	\$213,350.00
AM20BA17	Chief XL Type I: Chevy 5500 4x2 / 189" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door / Diesel	\$216,542.00
AM20BA18	Chief XL Type I: International CV5500 4x2 / 189" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door / Diesel	\$218,828.00
AM20BA19	Chief XL Type I: Ram 5500 4x2 / 192" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module-Sliding Side Door / Diesel	\$205,525.00
AM20BA20	Chief XL Type III: Ford E-450 4x2 / 158" Wheelbase / 72" Headroom / 169"L Full Seam Welded Module - Sliding Side Door / Gas	\$178,823.00
AM20BA21	Chief XL Type III: Chevy G-4500 / 159" Wheelbase / 72" Headroom / 169" L Full Seam Welded Module - Sliding Side Door / Gas	\$169,390.00

AM20BA22	Super Chief Type I: Ford F-650 4x2 / 182" Wheelbase / 73.5" Headroom / 170" Full Seam Welded Module - Sliding Side Door / Diesel	\$232,028.00
AM20BA23	Super Chief Type I: International MV607 4x2 / 175" Wheelbase / 73.5" Headroom / 170" L Full Seam Welded Module - Sliding Side Door / Diesel	\$247,007.00
AM20BA24	Super Chief Type I: Freightliner M2 4x2 / 174" Wheelbase / 73.5" Headroom / 170" L Full Seam Welded Module - Sliding Side Door / Diesel	\$247,440.00
AM20BA25	TLC Type I: Freightliner M2 Crew Cab 4x2 / 234" Wheelbase / 73.5" Headroom / 191" L Full Seam Welded Module - Sliding Door / Diesel	\$375,734.00
E. Remounts (See Section B, p. 8 Items 17-20 for specifics regarding "Remount" pricing)		
AM20BE01	Remount on Chassis Value Package - Chief/Chief XL Ford E450 Gas Chassis Type III	\$72,176.00
AM20BE02	Remount on Chassis Value Package - Chief/Chief XL Ford F450 Diesel Chassis Type I	\$88,157.00
AM20BE03	Remount on Chassis Value Package - Chief/Chief XL Chevy G4500 Gas Chassis Type III	\$64,947.00
AM20BE10	Remount on Chassis Value Package - Express Module Ford E350 Gas Chassis Type III	\$69,910.00
AM20BE11	Remount on Chassis Value Package - Express Module Ford F350 Diesel Chassis Type I	\$85,182.00
AM20BE12	Remount on Chassis Value Package - Express Module Chevy G3500 Gas Chassis Type III	\$61,914.00



SECTION C - H-GAC FORMS

(Rev 12 02 09)

For Use In Responding To Competitive Bid And Proposal Invitations

Invitation No.: AM10-20

Title: Ambulances, EMS & Other Special Service Vehicles

This Section contains the following H-GAC FORMS.

FORM	DESCRIPTION
Form A:	Offeror Identification and Authorized Signatory
Form B:	Historically Underutilized Business Enterprises
Form C:	Response Checklist
Form D:	Offered Items Pricing
Form E:	Published Options
Form-H	Marketing Plan
Form W-9	Request for Taxpayer Identification Number and Certification
Form CIQ	Conflict of Interest Questionnaire
Form 1295	Certificate of Interested Parties
HB 89	Prohibition on Contracts with Companies Boycotting Israel
CCI	Contractor Contact Information

These FORMS are hereby made available in electronic format. They should be copied to Offeror's computer for completion and or printout as required. The FORMS **may not** be changed or altered in any way, except as may be specified on the FORM.

ALL completed FORMS must also be submitted electronically on electronic media (flash/thumb drive), excepting of course for signatures. The printed "Original" of the response will be considered as the official copy in case of any discrepancy between the electronic version and the printed Original.

FORM A - OFFEROR IDENTIFICATION & AUTHORIZED SIGNATORY
 (DO NOT handwrite this Form. Information must be typed in.)

Invitation No.: AM10-20

Invitation Title: Ambulances, EMS & Other Special Service VehiclesOfferor Company: Siddons-Martin Emergency Group

(Legal name of business which will appear on contract, if awarded)

Offeror Status: Manufacturer Dealer/Distributor OtherResponse Type(1): Single Offeror Acting Alone Or As Lead Multiple Offerors Acting JointlyContract Signatory(2): Jeffrey A. DoranTitle: Director of Order ManagementMailing Address(3): 1362 East Richey Road Houston Texas 77073

Street/PO Box City State & Zip

Physical Address: 1362 East Richey Road Houston Texas 77073

Street City State & Zip

Phone: 1-800-784-6806 Fax: 281-442-0850Email Address: jdoran@siddons-martin.comFederal Tax ID No.: 27-1333590Web Page URL: www.siddons-martin.com

- (1) If Joint Offering, all parties must submit a signed Form A. A contract will be offered to each.
 (2) Person who will sign final contract documents if an award is made.
 (3) Address to which final contract documents would be sent for signature.

Member Contact InformationContact Person(4): Jeffrey A. DoranTitle: Director of Order ManagementMailing Address: 1362 East Richey Road Houston Texas 77073

Street/PO Box City State & Zip

Physical Address: 1362 East Richey Road Houston Texas 77073

Street City State & Zip

Toll Free Phone: 1-800-784-6806 Fax: 281-442-0850Email Address: jdoran@siddons-martin.com

- (4) Person who End Users will contact for product information and to get pricing quotes.

The Signatory below, on behalf of Offeror:

- Acknowledges having thoroughly reviewed the Invitation;
- Attests to having the authority to sign this response and commit Offeror to honor all requirements;
- Makes, under penalty of perjury, all required Offeror Certifications as detailed in General Terms;
- Certifies that all information provided in this Response is true and correct.

Signature: Jeffrey A. DoranTitle: Director of Order ManagementPrinted Name: Jeffrey A. DoranDate: 5-May-20



IN SERVICE TO SERVE YOU

Equipment Proposal

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire Equipment, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List (or for ambulance sales, the Quotation, or Order Form, as applicable), Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: December 4, 2020 ("Proposal Date") **Customer:** Jacksonville Fire Rescue ("Customer")

Customer Address: 214 N. Hogan St, Suite 800 Jacksonville, FL 32202

Quantity	Product Description & Options	Price
6	2020 Braun Express Plus on 2021 Chevy 3500 gas 4x2 chassis	\$182,694.00
Purchase Price:		\$1,096,165.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 8 (months) after Company receives Customer's acceptance of this Proposal as defined below.

Other: Contingent upon receipt of chassis

Unless accepted within 50 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: Jacksonville Fire Rescue

Ten-8 Fire Equipment, Inc.

By: _____

By: 

Title: _____

Title: **Authorized Sales Representative**

Print: _____

Print: **Eric Wilcox**

Date: _____

Date: **12-4-20**

EXHIBIT A

**PROPOSAL OPTION LIST
(OR FOR AMBULANCE SALES, THE QUOTATION, OR ORDER FORM, AS APPLICABLE)**

EXHIBIT B
WARRANTY

EXHIBIT C

PURCHASING TERMS AND CONDITIONS

PURCHASING TERMS AND CONDITIONS

(Florida)

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the "Agreement") are entered into by and between Ten-8 Fire Equipment, Inc., a Florida corporation ("Company") and Customer (as defined in Ten-8 Fire Equipment, Inc.'s Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a "party" or collectively as the "parties."

1. Definitions.

- a. "Acceptance" has the same meaning set forth in Company's Equipment Proposal.
- b. "Company's Equipment Proposal" means the Equipment Proposal provided by Company and prepared in response to Customer's request for proposal for a fire apparatus, associated equipment or an ambulance.
- c. "Cooperative Purchasing Contract" means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government ("Public Authority"), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer's equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a "piggyback arrangement," which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
- d. "Delivery" means when Company delivers physical possession of the Product to Customer.
- e. "Manufacturer" means the Manufacturer of any Product.
- f. "Prepayment Discount" means the prepayment discounts, if any, specified in Company's Equipment Proposal.
- g. "Product" means the fire apparatus and any associated equipment, or ambulance manufactured or furnished for Customer by Company pursuant to the Specifications.
- h. "Purchasing Terms and Conditions" means these Purchasing Terms and Conditions; however, if the Company's Equipment Proposal or the Customer's related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, "Purchasing Terms and Conditions" shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
- i. "Specifications" means the general specifications, technical specifications, training, and testing requirements for the Product contained in Company's Equipment Proposal and its Exhibit A (Proposal Option List or for ambulance sales, the Quotation, or Order Form, as applicable), prepared in response to Customer's request for such a proposal.

2. Purpose. This Agreement sets forth the terms and conditions of Company's sale of the Product to Customer.

3. Term of Agreement. This Agreement will become effective on the date of Acceptance as defined in Company's Equipment Proposal ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

4. Purchase and Payment. Customer agrees to pay Company the Purchase Price for the Product(s) as set forth in Company's Equipment Proposal ("Purchase Price"). The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment.

5. Representations and Warranties. Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer's charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.

6. Cancellation/Termination.

- a. Fire Equipment and Apparatus Sales. In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer: (a) 12% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer's system by Company; (b) 22% of

the Purchase Price after completion of approval drawings by Customer. and; (c) 32% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c) in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.

- b. **Ambulance Sales.** This Section 6 for Cancellation/Termination does not apply to Ambulance Sales. An order for an ambulance cannot be cancelled or terminated once Company receives and processes Customer's Acceptance of Company's Equipment Proposal.
7. **Delivery.** The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.
8. **Standard Warranty.** The manufacturer warranties applicable to this Agreement, if any, are attached to Company's Equipment Proposal as Exhibit A and are incorporated herein as part of the Agreement.
 - a. **Disclaimer.** EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.
9. **Limitation of Liability.** COMPANY WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. COMPANY'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT.
10. **Force Majeure.** Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control which make Company's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, including transportation or delivery losses outside of Company's control, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.
11. **Customer's Obligations.** Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.

12. **Default.** The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.
13. **Manufacturer's Statement of Origin.** Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.
14. **Arbitration.** Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Bradenton, Florida.
15. **Miscellaneous.** The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Ten-8 Fire Equipment, Inc. will be governed by and construed in accordance with the laws of the State of Florida. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the Ten-8 Proposal and these Terms and Conditions, the Ten-8 Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(c) and (h) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE

OVERALL HEIGHT = 109.75"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 95"

HOSELINE TMC 2007
 AC CONDENSER WITH
 PR182-5 BRACKET

(3) WHELEN M6 SUPER LED WITH CLEAR
 LENSES ON FACE OF CONDENSER:
 RED / WHITE / RED

(5) TECNO S330 AMBER
 MINI-LED MARKER LIGHTS

(4) WHELEN M9 RED SUPER
 LED WITH CLEAR LENSES

NOTE:
 CHASSIS VIEW CREATED WITH
 PRELIMINARY INFO. AND SHOWN
 FOR REPRESENTATION ONLY.
 FINAL LOCATION OF GRILLE
 LIGHTS, AIR HORNS, SIREN
 SPEAKERS, ETC. MIGHT VARY.

TECNO SILHO-X R/W LIGHT
 ABOVE EACH SEAT IN CAB

FLASHING HEADLIGHTS W/
 DAYTIME RUNNING LIGHTS

19.5" HIGH STONE GUARD
 ON CURBSIDE DUE TO
 LOWERED SIDE

TECNO E03 E0M
 RUNNING BOARD LIGHTS

(2) WHELEN 10N
 RED SUPER LED
 GRILLE LIGHTS WITH
 CLEAR LENSES

15" HIGH STONE GUARD
 ON STREETSIDE

BUELL 10" AIR HORNS LOCATED
 AS HIGH AS POSSIBLE THROUGH
 VALANCE PANEL. HORNS CANNOT
 PROTRUDE PAST FACE OF BUMPER

(2) CAST PRODUCTS
 100-WATT SIREN SPEAKERS

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

CITY OF
 JACKSONVILLE

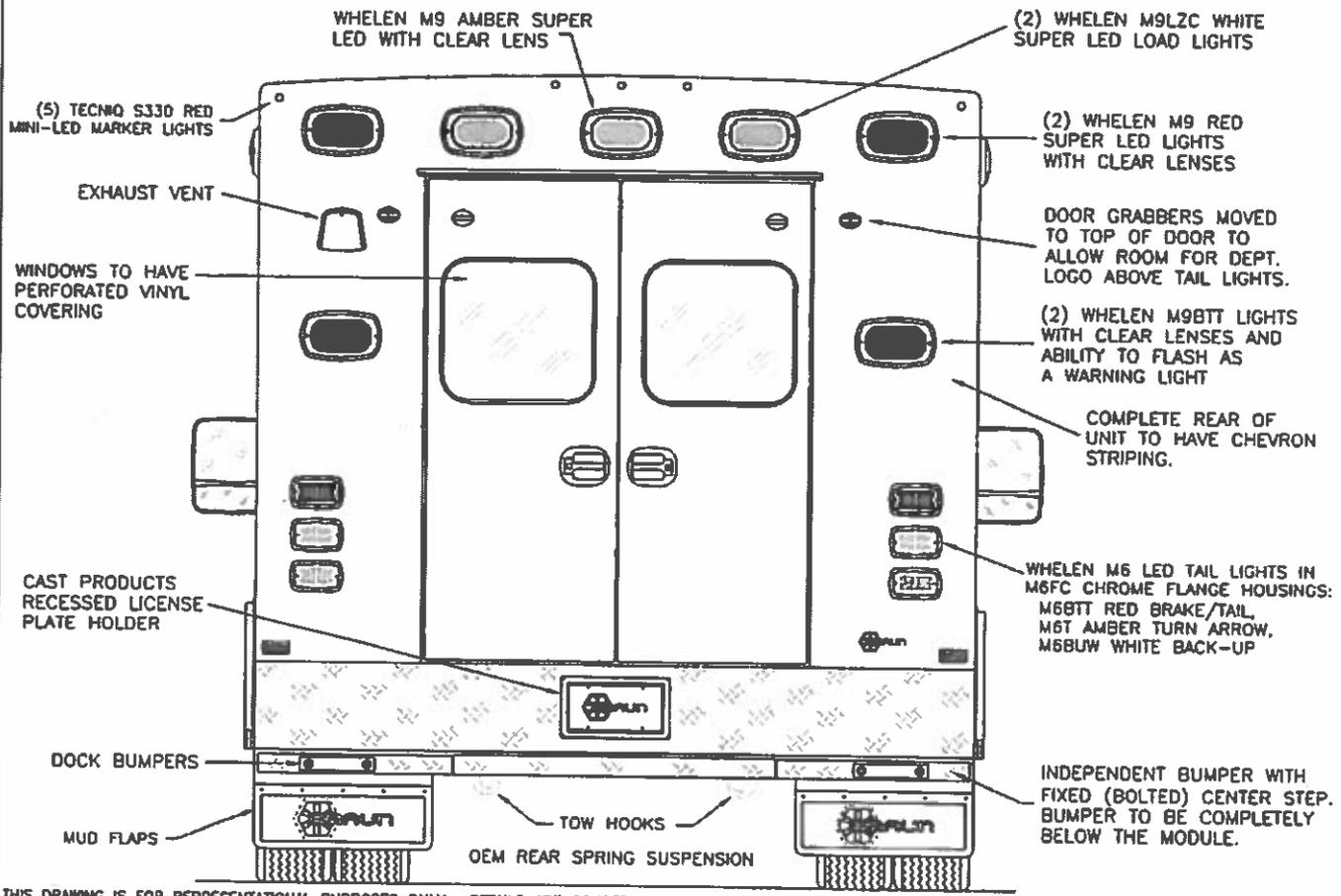


2020 FRONT EXTERIOR VIEW - EXPRESS PLUS
 CHEVY C3500 GASOLINE CHASSIS

DATE	4-9-20	DRAWING NO.	JACKSONVILLE-1
SCALE	1:17	REV.	GLF NR

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 109.75"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 95"

NOTE: OEM REAR VIEW CAMERA TO BE INSTALLED
 ON UNIT. EXACT LOCATION/LAYOUT TO BE DETERMINED.

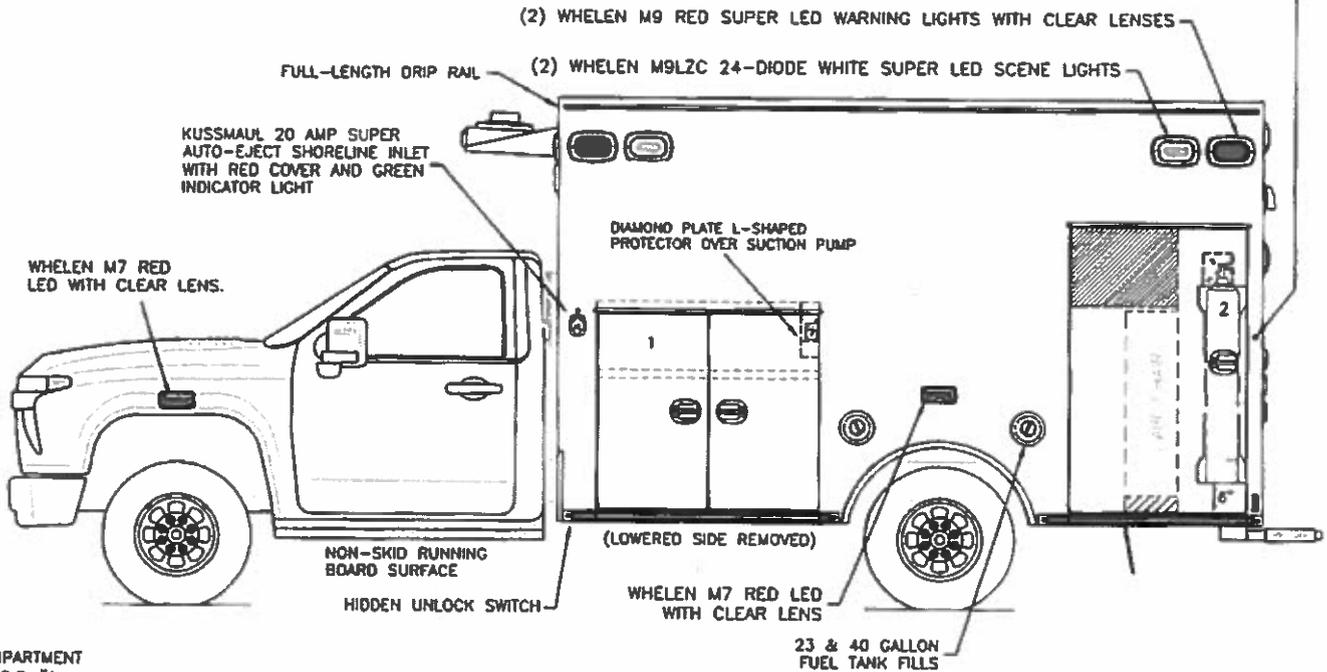


THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

CITY OF JACKSONVILLE		2020 REAR EXTERIOR VIEW EXPRESS PLUS	DATE	4-9-20	DRAWING NO.	
			BY	GLF	NR	JACKSONVILLE-2

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 109.75"
 ESTIMATED OVERALL LENGTH = 281"
 MODULE LENGTH = 150"

TECNIQ S330 RED MINI-LED MARKER
 LIGHT TO ALSO FLASH WITH TURN SIGNAL



COMPARTMENT
 O.S.S #1

CLEAR OPENING: 41.00h x 41.75w
 INSIDE DIM'S: 47.25h x 47.50w x 18.50d
 SUCTION PUMP LOCATED IN UPPER RIGHT CORNER
 TAPPING PLATES ON BACK WALL FOR FUTURE
 SCBA BRACKETS TO BE INSTALLED
 (1) ADJUSTABLE SHELF ABOVE SCBA BRACKETS
 EDGES OF DOORS TO HAVE RUBBER BUMPERS
 TO PROTECT DOORS FROM DAMAGE
 AREA BELOW THE SHELF IS 1.25" SHALLOWER THAN
 THE AREA ABOVE THE SHELF (DUE TO FUEL HOSE)

O.S.S #2

CLEAR OPENING: 50.25h x 34.50w
 INSIDE DIM'S.: 64.75h x 38.00w x 18.50d
 "M" OXYGEN TANK IN ZICO QR-MV BRACKET
 ON RIGHT SIDE, INSTALLED ON UNI-STRUT TRACK
 VERTICAL DIVIDER 15" FROM RIGHT WALL
 11" WIDE x 40" TALL POCKET INSIDE OF DOOR
 TO ALLOW STAIR CHAIR STORAGE
 INTERIOR CABINET ABOVE STAIR CHAIR

NOTE:
 MULTI-SPEC INTERIOR
 OSS COATING
 SWEEP-OUT FLOORS DELETED.

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

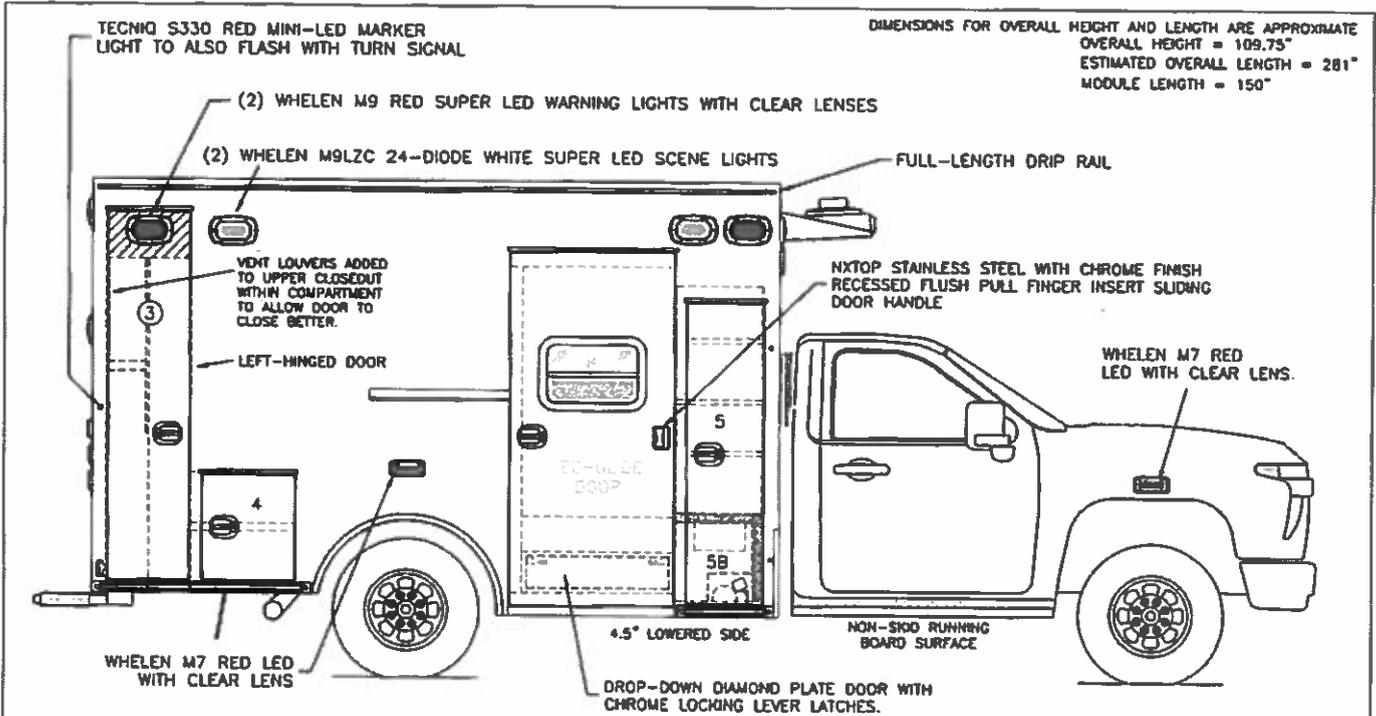
CITY OF
 JACKSONVILLE



2020 STREETSIDE EXTERIOR VIEW - EXPRESS PLUS
 CHEVY C3500 GASOLINE CHASSIS

DATE: 9-18-20
 DWG: AAB REV: B

DESIGNER: JAC
 JACKSONVILLE-3



DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 109.75"
 ESTIMATED OVERALL LENGTH = 281"
 MODULE LENGTH = 150"

**COMPARTMENT
 O.S.S #3**

CLEAR OPENING: 80.00h x 15.00w
 INSIDE DIM'S.: 73.25h x 18.50w x 18.50d
 BACKBOARD/SCOOP STORAGE BELOW INTERIOR
 CABINET RECESS. BACKBOARDS WOULD
 INSERT BOTTOM FIRST WHEN STORING.
 VERTICAL CENTER DIVIDER
 (1) ADJ. SHELF REAR OF DIVIDER. NOTE THAT
 SHELF TRACK SHOULD START 35° FROM THE
 FLOOR AND GO TO CABINET RECESS

O.S.S #4

CLEAR OPENING: 22.25h x 17.00w
 INSIDE DIM'S.: 26.25h x 23.00w x 18.50d
 (1) ADJUSTABLE SHELF

O.S.S #5

CLEAR OPENING: 65.25h x 13.50w
 INSIDE DIM'S. 5A: SEE PARTITION INTERIOR VIEW
 INSIDE/OUTSIDE STORAGE WITH (2) ADJUSTABLE SHELVES
 INSIDE DIM'S. 5B: 20.25h x 16.75w x 16.75d
 INVERTER MOUNTED TO #5B CEILING
 AIR HORN COMPRESSOR MOUNTED TO COMPARTMENT FLOOR

NOTE:
 MULTI-SPEC INTERIOR
 OSS COATING
 SWEEP-OUT FLOORS DELETED.

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 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

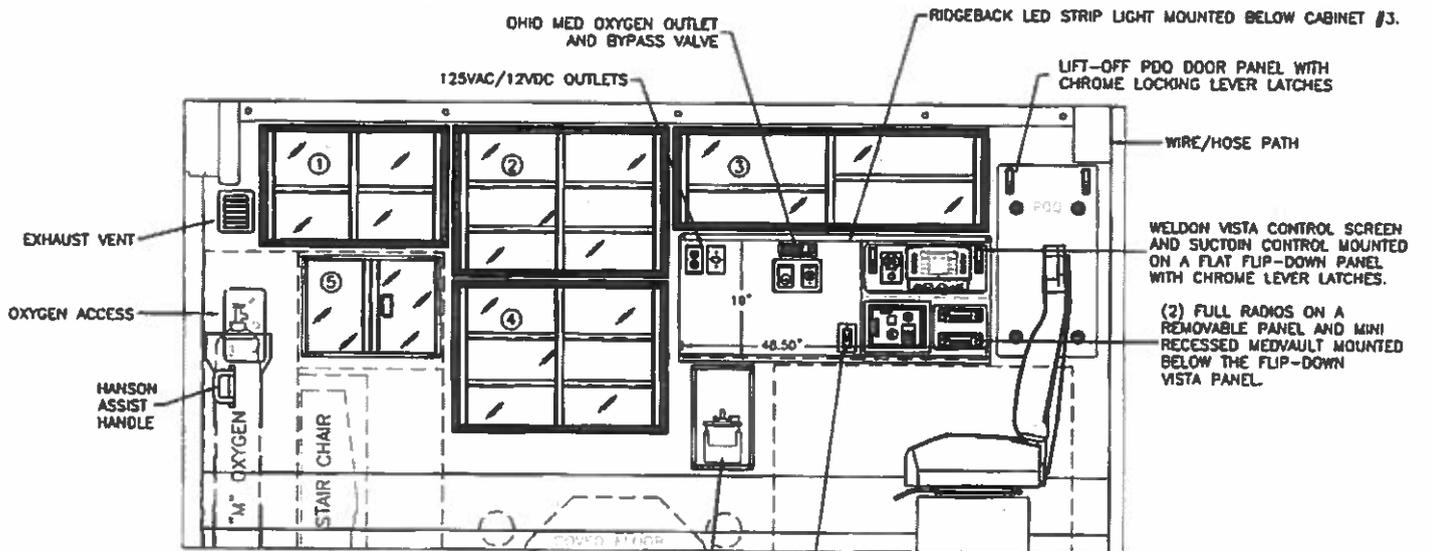
CITY OF
 JACKSONVILLE



2020 CURBSIDE EXTERIOR VIEW - EXPRESS PLUS
 CHEVY C3500 GASOLINE CHASSIS

DATE: 9-16-20
 DRC: AAB
 RPT: A

DRAWING NO.: JACKSONVILLE-4



COMPARTMENT

#1 DOOR OPENING: 17.25h x 27.75w
 INSIDE DIMS: 19.00h x 29.50w x 16.25d
 (1) ADJUSTABLE SHELF
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENING: 22.00h x 32.00w
 INSIDE DIMS: 23.75h x 33.75w x 16.25d
 (2) ADJUSTABLE SHELVES
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#3 DOOR OPENING: 14.25h x 48.00w
 INSIDE DIMS: 16.00h x 48.75w x 16.25d
 (1) ADJ SHELF ON EACH SIDE OF CENTER DIVIDER
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

RECESSED SSCOR
 SUCTION CANISTER
 125VAC-DUAL USB OUTLET

#4 DOOR OPENING: 22.00h x 32.00w
 INSIDE DIMS: 23.75h x 33.75w x 16.25d
 (2) ADJUSTABLE SHELVES
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#5 DOOR OPENING: 15.25h x 21.00w
 INSIDE DIMS: 15.25h x 21.00w x 15.00d
 HINGED POLYCARBONATE DOORS WITH FULL HANDLES
 RIGHT DOOR OVERLAPS AND HOLD LEFT DOOR SHUT
 CENTER SQUEEZE LATCH ON RIGHT DOOR
 DOOR OPENING TO HAVE HALF-MOON TRIM
 TOTAL CABINET WEIGHT RATING = 20 lbs.

EVS 1870 4pl BELT ATTENDANT SEAT WITH SEAT SLIDES
 AND CHILD SAFETY SEAT, MOUNTED ON EVS BOX STORAGE
 BASE. DROP-DOWN ALUMINUM DOOR WITH LOCKING STAINLESS
 STEEL FLUSH PULL LATCH. APPROXIMATE DOOR OPENING:
 6.5h x 15w. APPROXIMATE INSIDE DIMS 8.75h x 17.5w x 17.5d.
 DOOR DROPS TOWARDS REAR. STORAGE WEIGHT RATING = 20 lbs.
 SEAT MOVED 6.5" FORWARD FOR ORIGINAL LOCATION.

CABINETS HAVE LED LIGHTING
 CABINETS TO BE ALUMINUM
 SOLID ACRYLIC COUNTERTOP

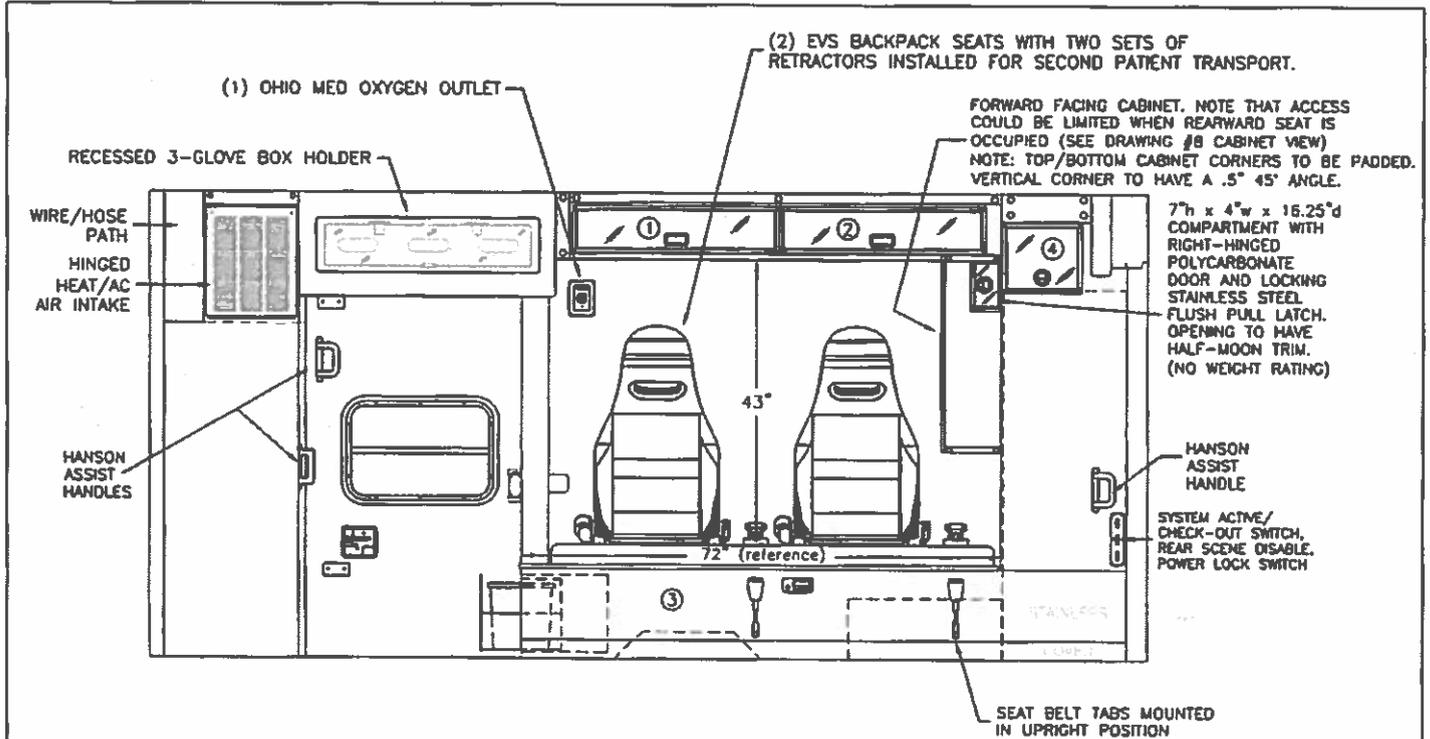
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CITY OF
 JACKSONVILLE



2020 STREETSIDE INTERIOR VIEW
 EXPRESS PLUS

DATE	5-20-20	QUANTITY	10
CHK	AAB	REV	A
			JACKSONVILLE-5



COMPARTMENT

#1 & #2 DOOR OPENINGS: 6.00h x 30.00w
 INSIDE DIM'S.: 6.00h x 30.00w x 13.25d
 NOTE: CUSHION HEIGHT LOWERED TO ALLOW OVERHEAD STORAGE
 LIFT-UP POLYCARBONATE DOORS WITH GAS SHOCK HOLD-OPENS
 AND CENTER SQUEEZE LATCHES
 DOOR OPENINGS TO HAVE HALF-MOON TRIM
 TOTAL CABINET WEIGHT RATING = 10 lbs. EACH CABINET

#3 INSIDE DIM'S.: 14.50h x 48.00w x 20.00d

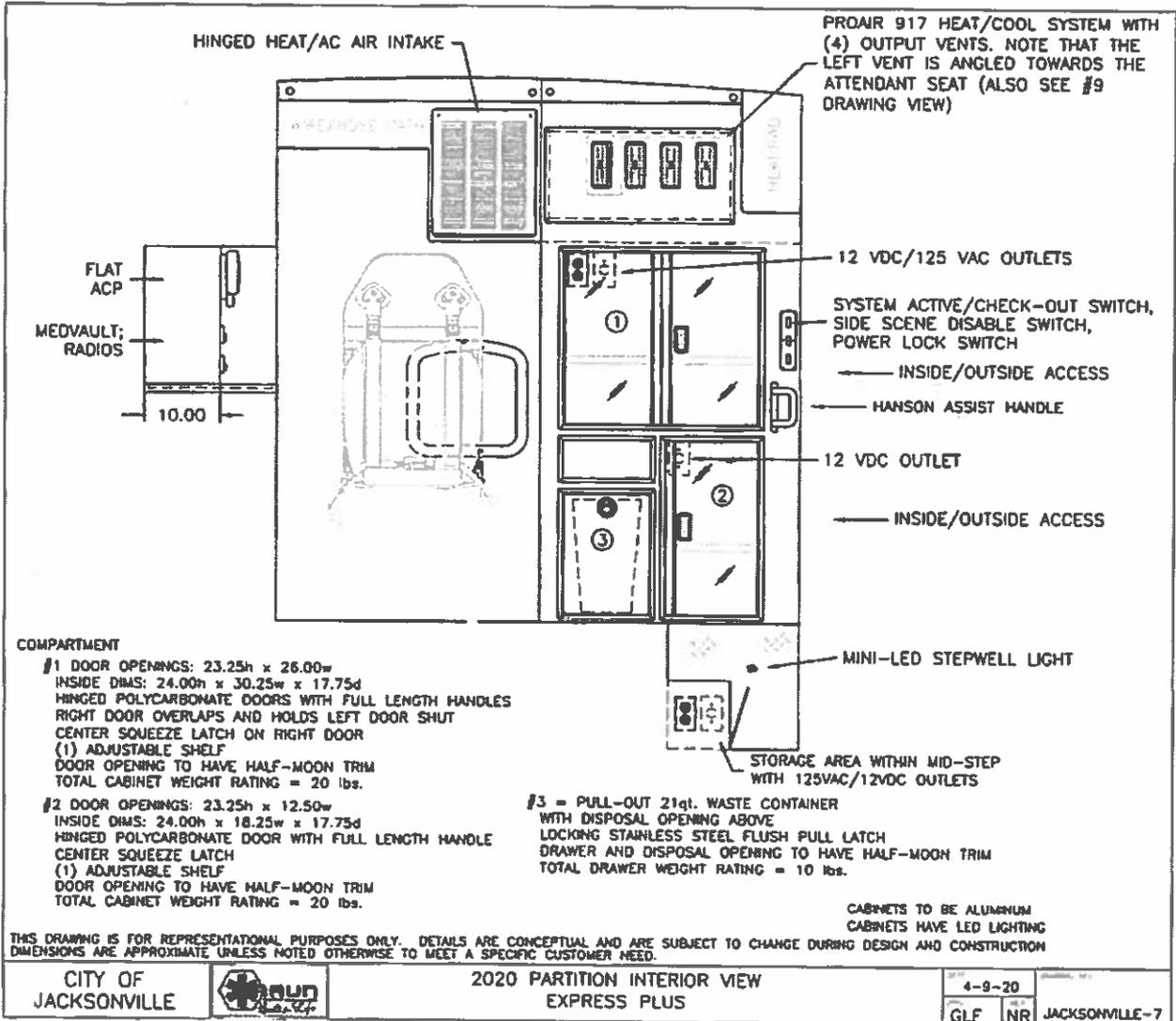
#4 DOOR OPENING: 9.50h x 11.00w
 INSIDE DIM'S.: 9.50h x 11.00w x 16.00d
 LIFT-UP POLYCARBONATE DOOR WITH GAS SHOCK HOLD-OPENS
 LOCKING STAINLESS STEEL FLUSH PULL LATCH
 DOOR OPENING TO HAVE HALF-MOON TRIM
 CABINET LATCH DOES NOT HAVE WEIGHT RATING

NOTE: WHEEL WELL LOWERED BY 4.25". NOTE THAT THIS DOES NOT COMPLY WITH KKK REQUIREMENTS.

CABINETS TO BE ALUMINUM
 CABINETS HAVE LED LIGHTING

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CITY OF JACKSONVILLE		2020 CURBSIDE INTERIOR VIEW EXPRESS PLUS	DATE: 9-18-20 BY: AAB/A	DRAWING NO: JACKSONVILLE-6
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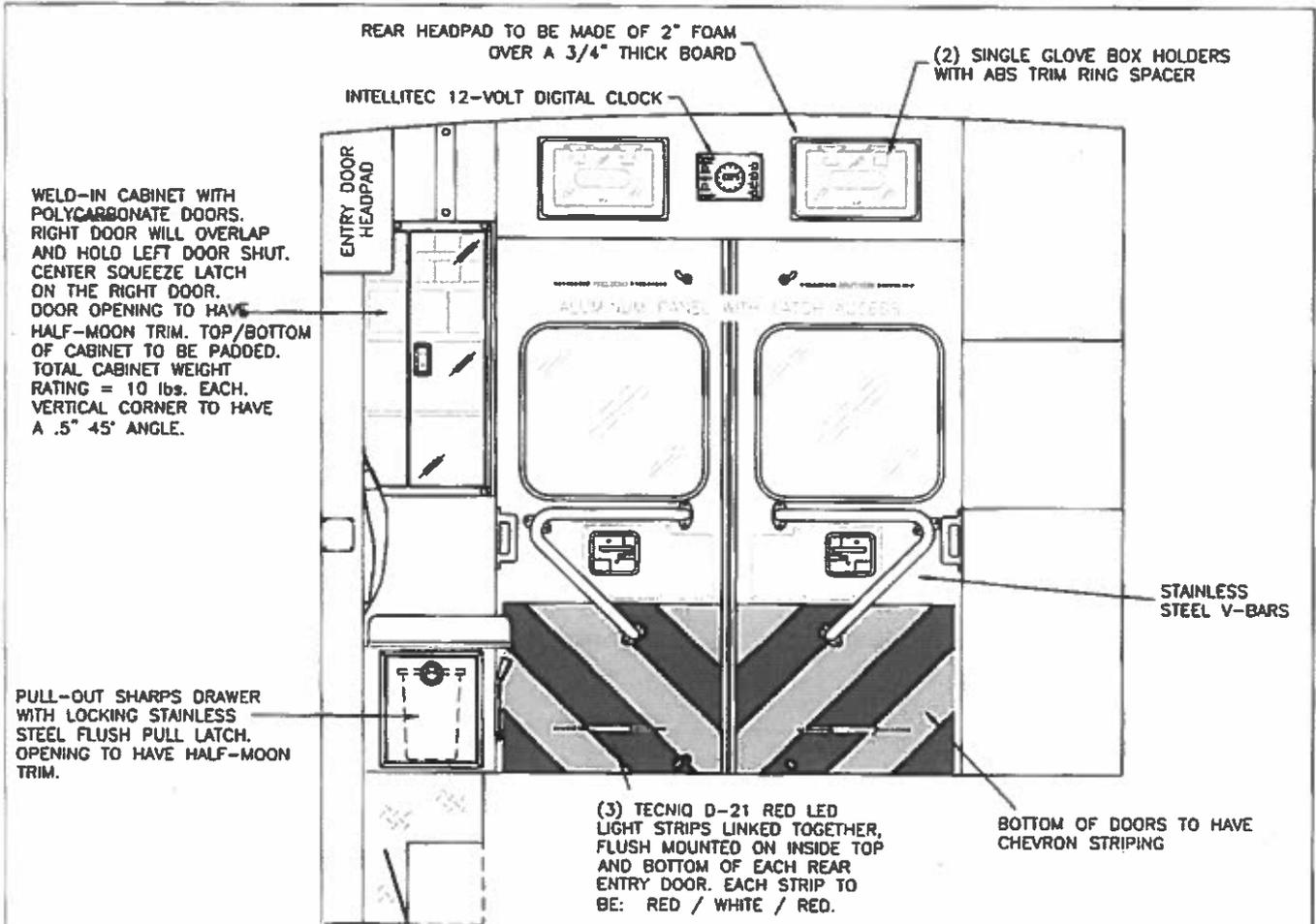


CITY OF JACKSONVILLE



2020 PARTITION INTERIOR VIEW
 EXPRESS PLUS

4-9-20
 GLF NR JACKSONVILLE-7



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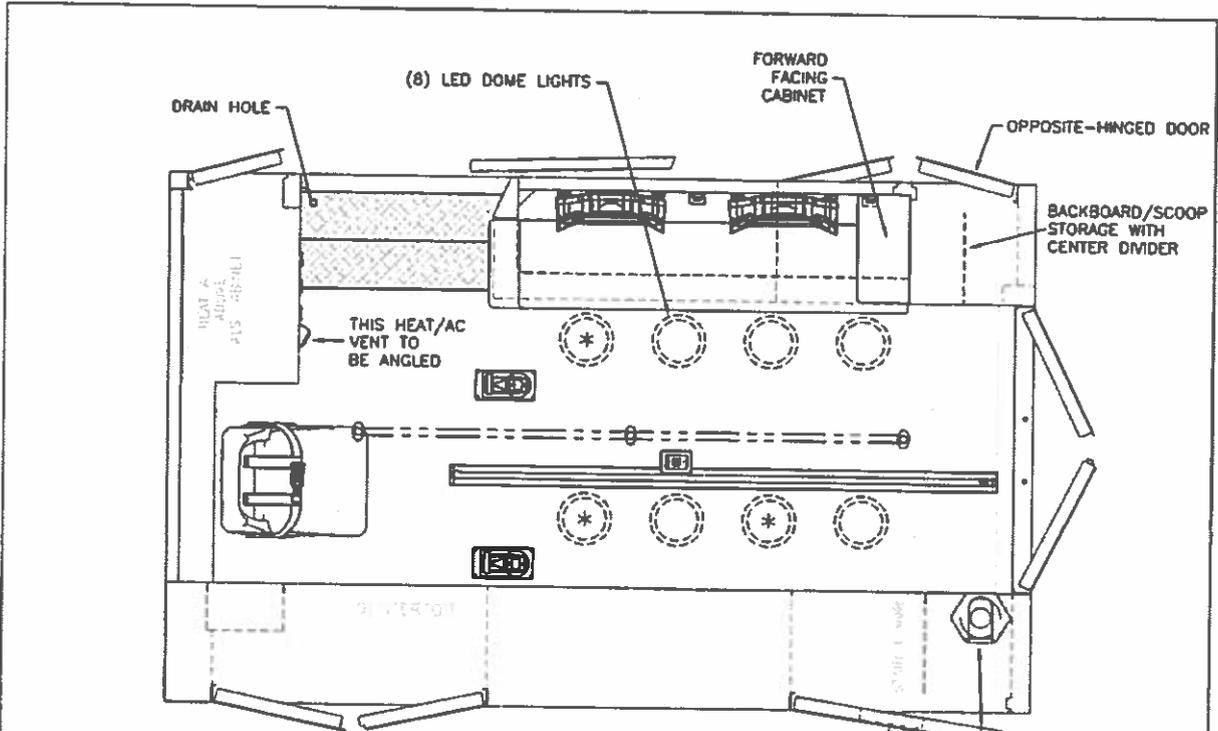
CITY OF JACKSONVILLE



2020 REAR INTERIOR VIEW
EXPRESS PLUS

DATE: 9-18-20
DRAWN BY: AAB/A

DRAWING NO: JACKSONVILLE-B



-  = (1) CEILING OXYGEN OUTLET
 -  = (2) RECESSED CEILING IV HANGER LOCATIONS
 - * = (3) ANTENNA BASES LOCATED OUTBOARD OF DOME LIGHTS WITH COAX SERVICE LOOP
- STRYKER POWERLOAD COT SYSTEM IN SIDE-MOUNT POSITION.
 COT MOUNTED 19.5" FROM THE STREETSIDE WALL TO THE CENTER OF THE COT MOUNT. BRAUN TO INSTALL TRACK ONLY.
- MODULE WIDTH = 93"
 MODULE LENGTH = 150"
 MODULE HEAD ROOM = 72"

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CITY OF JACKSONVILLE		2020 FLOOR INTERIOR VIEW EXPRESS PLUS	DATE: 9-18-20 BY: AAB B	PROJECT NO: JACKSONVILLE-9
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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
(* Complete)

Selected Model and Options

MODEL

CODE	MODEL
CC31403	2021 Chevrolet Silverado 3500HD CC 2WD Reg Cab 171" WB, 84.5" CA LT

COLORS

CODE	DESCRIPTION
G7C	Red Hot

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
MYD	Transmission, 8-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs

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Data Version: 11572. Data Updated: Aug 5, 2020 11:03:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
(Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
1LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
QQO	Tires, LT235/80R17E all-season highway, blackwall (STD)	0.00 lbs	0.00 lbs

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
9L3	Spare tire delete. (STD)	0.00 lbs	0.00 lbs

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
G7C	Red Hot	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (Standard on Regular Cab model.)	0.00 lbs	0.00 lbs

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
H0U	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
(Complete)

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
F60	Heavy Duty Front Spring Package (Not available with (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GTY	Rear axle, wide-track (Included with (PCK) Ambulance / Fire / Rescue Package.)	0.00 lbs	0.00 lbs
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	0.00 lbs	0.00 lbs
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs
UF3	High idle switch (Not available with (PTO) Power Take-off.)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
VK3	License plate kit, front (will be shipped to orders with ship -to states that require front license plate)	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
(... Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	0.00 lbs
A2X	Seat adjuster, driver 10-way power including lumbar (Included with (PCL) Convenience Package or (WPF) Fleet Comfort Package.)	0.00 lbs	0.00 lbs
BG9	Floor covering, rubberized-vinyl	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
 (* Complete)

Window Sticker

SUMMARY

[Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT

Interior: Jet Black, Cloth seat trim

Exterior 1: Red Hot

Exterior 2: No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL
CC31403	[Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
	OPTIONS
1LT	LT Preferred Equipment Group
5N5	Rear Camera Kit
9L3	Spare tire delete.
9L7	Upfitter switch kit, (5)
A2X	Seat adjuster, driver 10-way power including lumbar
AZ3	Seats, front 40/20/40 split-bench
BG9	Floor covering, rubberized-vinyl
F60	Heavy Duty Front Spring Package
FE9	Emissions, Federal requirements
G7C	Red Hot
GT4	Rear axle, 3.73 ratio
GTY	Rear axle, wide-track
H0U	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo.
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr
KW5	Alternator, 220 amps
L8T	Engine, 6.6L V8

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31403) 2WD Reg Cab 171" WB, 84.5" CA LT
(Complete)

MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00
QQ0	Tires, LT235/80R17E all-season highway, blackwall	\$0.00
UF3	High idle switch	\$200.00
VK3	License plate kit, front	\$0.00
SUBTOTAL		\$40,433.00
Adjustments Total		\$0.00
Destination Charge		\$1,595.00
TOTAL PRICE		\$42,028.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Quotation Summary

Jacksonville FY 20/21 3 Braun Proposals 2020-12-03 11-45-36

Reference: QU0000000652 Rev: 3
Purchaser: Ten-8 Fire Equipment, Inc.
Contact: Eric Wilcox
Address: 2904 59th Ave. Dr. East

Brandenton, FL
 USA

Telephone:

Opportunity: City of Jacksonville Fire Rescue
Account: Jacksonville Fire Rescue
Contact: Richard Reichard
Shipping Address:

Currency: USD
Quotation Date: 2020-04-01
Expiration: 2021-02-03

Sales Contact: Eric Wilcox
Mobile: 419-615-8839
Phone:

Factory Contact: Jarret Hammons
Mobile: 419-203-3805

Name	Specifications
Express Plus	-72" Headroom -150"L Full Seam Welded Module

Sales Options by Category

KKK Change Notice

Item Number	Description	Quantity
00-01-0001	GENERAL CONDITIONS	1.00
00-01-0019	BIDDER KKK-A-1822F CHANGE NOTICE 9 COMPLIANT	1.00
00-01-0020	BIDDER KKK-A-1822F CHANGE NOTICE 10 COMPLIANT Bidder shall be: KKK-A 1822F Change Notice 10 compliant.	1.00
00-01-0022	BIDDER KKK-A-1822F CHANGE NOTICE 11 COMPLIANT	1.00
00-01-0023	BIDDER KKK-A-1822F CHANGE NOTICE 12 COMPLIANT	1.00
80-10-0000	KKK-A-1822F COMPLIANCE PACKAGE KKK-A-1822F compliance sticker, electrical load analysis sticker, and payload sticker shall be installed in the oxygen compartment. Any deviations from KKK-A-1822F shall be listed in the vehicle delivery packet with a notation on the-compliance sticker.	1.00
00-01-0018	BIDDER KKK-A-1822F CHANGE NOTICE 8 COMPLIANT	1.00



Chassis

Item Number	Description	Quantity
00-01-0006	DYNAMIC SIDE IMPACT & ROLLOVER TESTS	1.00
15-00-0010	FUEL TANK - FULL UPON FACTORY RELEASE The chassis fuel tank of the completed unit shall be full at time of release from the ambulance manufacturer's facility.	1.00
15-00-0060	OEM CHASSIS WHEELS OEM chassis wheels	1.00
20-10-0221	ADDITIONAL BATTERY NOT REQUIRED Additional battery not required	1.00
20-10-0603	ENGINE BLOCK HEATER - OEM PLUG An engine block heater shall be included in the chassis with the 125 VAC power cord, located under the hood.	1.00
20-20-0252	HEAT SHIELDS, PROTECTIVE Install: three (3) aluminized steel protective heat shields to the upper laterals above the exhaust system.	1.00
20-20-0277	HIGH IDLE SYSTEM, AUTOMATIC An aftermarket auto high-idle system shall be provided on the chassis. The high-idle shall be programmed to activate when the transmission is placed in the park position and the parking brake is activated. The system will automatically go to high idle, but will adjust itself as needed for higher or lower idle. If the module heat or a/c is activated the high idle will be over ridden to 1500 rpm.	1.00
20-30-0215	MIRRORS, O/S, WIDE LOAD / TRAILERING, FULL FEATURE MIRRORS EXT OEM CHEVY HD MIRRORS, O/S, WIDE LOAD / TRAILERING, FULL FEATURE	1.00
30-10-0030	BACKUP ALARM Install: (OSHA approved) back up alarm with a disable control for silent backing, located on the MCC (master control console).	1.00
30-10-0753	SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE (Meets CA Title 13) A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone. (Meets CA Title 13)	1.00
30-10-0817	SIREN SPEAKERS, ADDITIONAL NOT REQUIRED No additional siren speakers required.	1.00



SR00026977	Aluminum diamond plate running boards aftermarket OEM brackets and with a star punched non-skid surface shall be provided on the cab. The running boards shall be bright dip anodized after they are formed to retain finish and increase corrosion resistance. Return lip on running boards are to be tall enough to fill gap between cab and step.	1.00
SR00026994	Air Horn - (Buell) dual 10" trumpets installed in the front bumper per dwg#1. Air horn compressor to be installed in OSS#5B per dwg#4 with cover. Foot switch to be installed on driver side floor. Air horns to not stick out past the front bumper. Push button to be installed on the passenger side of the console. Air horns to only be active with emergency master.	1.00
SR00027006	A Hoseline TMC 2007 condenser shall be installed on the front of the module. Condenser shall be installed with PR 182-S brackets. Condenser and brackets are to be painted to match the module. Condenser to be located per dwg #1.	1.00
SR00027008	Install two (2) Tecniq E06-1 Red / white combo lights in cab, one above the driver seat and one above the passenger seat. Ensure headliner support is strong enough for the lights. Lights will be activated through the Vista screen in the cab.	1.00
SR00027016	Install weather proof light under hood to come on when hood is opened. Ref previous units.	1.00
SR00027028	Install diamond plate protective cover over chassis frame and wiring between cab and module. To be attached before the module is mounted. Ensure adhesion of VHB is good before mounting. Install screws IAT the VHB tape.	1.00
SR00027033	Install: two (2) Cast Products - 100-watt dual siren speakers, shall be installed in the outer ends of the front bumper. Model #SAD 3819-19C45-1 and SAP 3820-19C45-1.	1.00
SR00027038	Chassis to be Chevy Silverado 3500HD 2wd gas regular cab chassis 171" WB, 84.5"CA. 6.6L engine Chassis to be painted OEM red OEM wheel covers Two (2) fuel tanks By-pass chassis battery isolator and wire both batteries hot at all times. Spare tire delete No carpet for cab floor 8 way power drivers seat No PCL package **Estimated MY2021 Chassis Price - 6/12/20 apr	1.00
SR00027064	When running Braun battery cables, completely remove the OEM battery wiring, previous units the cables were capped and left under the hood, they should be removed completely. Make sure where wires come through the fire wall the opening is sealed off properly.	1.00



Electrical

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
30-06-0004	ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASED Install: Weldon V-MUX 100% solid state microprocessor based multiplex system.	1.00
30-06-0010	VISTA IV MCC - PUSH BUTTON Install: Weldon V-MUX Vista IV interface module / display screen in the cab, operated through the use of push buttons.	1.00
30-06-0015	VISTA IV ACP - PUSH BUTTON Install: Weldon V-MUX Vista IV interface module / display screen mounted on an angled flip - down panel with chrome lever latches, in the patient compartment ACP area.	1.00
30-06-0026	WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM Install: digital warning display integrated into the cab display console, programmed through the multiplex system to provide visual and audible indication.	1.00
30-06-0050	DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM Headlights activated at 30% intensity, for day time operation, when transmission is placed in drive.	1.00
30-06-0150	SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM Provide (1) spare 15 amp circuit.	1.00
30-06-0175	WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM Connect all wiring harnesses via quick connect circular plug connectors.	1.00
30-06-0225	EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM Supply: A single emergency master switch for activating all the emergency warning lights on the master control console screen, emergency master switch will activate the module power automatically, include an Emergency Master Menu button to allow access to individual warning light functions.	1.00
30-06-0250	CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM Switches on the master control console and attendant control panel screens shall have dimmable perimeter backlighting.	1.00
30-06-0275	MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM Provide: A module power switch for the electrical system on both the Master Control Console and the Attendant Control Panel screens.	1.00
30-06-0285	MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM Install: In-Power disconnect to keep the module power switch engaged, after the ignition is switched to the "off" position.	1.00
30-06-0300	VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM Provide: (1) digital voltmeter on the master control console screen.	1.00
30-06-0325	FLASHER - MULTIPLEX ELECTRICAL SYSTEM	1.00



Provide:Flasher within and programmed by the multiplex electrical system.

30-06-0356	FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM - HD SERIES CHASSIS Program headlights (high beams) through the multiplex system to alternate flash (wig-wag).	1.00
30-06-0375	PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM Park override switch on the master control console screen, reactivates all lights disabled when the transmission is placed in the neutral/park position.	1.00
30-06-0400	LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC SYSTEM Load manager-sequential switching system controlled by the microprocessor based electrical system: emergency master button shall control the sequential switching of the emergency lights and/or other warning devices, load manager shall automatically shed non-critical electrical loads during low voltage conditions.	1.00
30-06-0450	FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM Activation of the switch on the master control console screen to disable all forward facing clear warning lights.	1.00
30-06-0475	CURBSIDE SCENE LIGHTS ON WITH CURBSIDE DOOR The Curbside scene lights: programmed to activate when the Curbside door is in the open position.	1.00
30-06-0500	REAR SCENE LIGHTS ON WITH REAR DOORS OPEN Rear scene lights programmed to activate when the rear doors are in the open position.	1.00
30-06-0525	DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM A disable switch shall be installed at the rear door area to disable the rear scene lights.	1.00
30-06-0550	DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM A disable switch shall be installed at the curbside door area to disable the curbside scene lights.	1.00
30-06-0575	REVERSE -TRANSMISSION- FUNCTIONS - MULTIPLEX ELECTRICAL SYSTEM System programmed to provide activation for: rear outboard warning lights, rear side warning lights, rear scene lights, the rear side scene lights - when the transmission selector lever is placed into "reverse" position.	1.00
30-10-0050	BATTERY CONVERTER - CHARGER Connect to Shoreline inlet: Progressive Dynamics #PD9245C, 45 amp, 125 VAC to 13.6 VDC converter, capable of maintaining the batteries when plugged in.	1.00
30-10-0094	SHORELINE INDICATOR LIGHT- ALLIED VCC GREEN MINI NEON - EXTERIOR MOUNTED Install: (1) Allied VCC green mini neon indicator light above the shoreline inlet. See Dwg #3	1.00
30-10-0110	ELECTRICAL CIRCUITS All electrical circuits: shall have wiring and circuit protection suitable to the demand and must meet the national electric code (NEC) wiring requirements, added on wiring (18 GA through 10 GA) color coded and stamped with code numbers for easy	1.00



identification, SLX high temperature thermoplastic cross link wire used. SGX insulated cable used for all under hood / underbody battery and charging system cable. High temperature (375° f) thermoplastic loom used on all harnesses.

30-10-0190	GROUND FAULT CIRCUIT INTERRUPTER-GFCI Install: A 125 VAC, 20 AMP circuit breaker with ground fault circuit interrupter (GFCI) electronic ground leakage detection in the load center for the shoreline circuit.	1.00
30-10-0901	SYSTEM ACTIVE AND CHECK OUT LIGHTS - 15 MINUTES Switch: located at the curb and rear entry doors for activation of the V-MUX electrical system, check out light switch located at the curb and rear doors for activation of the left LED angled lights prior to entering the module, system programmed to shut down automatically after 15 minutes unless the ignition is on, user adjustable.	1.00
30-11-0106	LIGHTS, DOME LED (8) WHELEN SUPER LED Eight (8) Whelen #LED (80COEHCR) dome lights, shall be installed. See dwg #9	1.00
30-11-0156	LIGHTS, DELETE LIGHTS ON PANEL CURBSIDE ANGLED Delete / Omit lights on angled panel, Curbside interior.	1.00
30-12-0007	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT - RED COVER Install: Kussmaul super auto eject shoreline inlet receptacle with red cover on module exterior (forward street side) near the driver's door, equipped with an integral dynamic disconnect.	1.00
SR00026980	Vanner 1050 watt, #20-1000TUL2-DC inverter. Inverter to be installed in the ceiling of OSS#5B per dwg#4. Inverter to come on with ignition. IAT battery charger.	1.00
SR00026981	One (1) set of 12 volt /40 amp radio tie-in points shall be installed in the patient compartment attendant control panel area of the unit. The set shall include two (2) Battery Hot, and one (1) Grounded Junction stud	1.00
SR00026985	One (1) set of 12 volt/40 amp radio tie-in points shall be installed in the cab console area of the unit. The set shall include two (2) Battery Hot, and one (1) "Grounded" junction stud.	1.00
SR00026986	PDQ cabinet has been relocated per dwg. #5. PDQ is to have a lift-off door panel and be secured with chrome locking lever latches. Per dwg. #5. Add pocket to inside of PDQ door for securing of a key.	1.00
SR00026989	An engine hour meter shall be installed on the side of the console.	1.00
SR00026991	One (1) in the primary action area per dwg#5 One (1) in the lower front wall cabinet #1 (std). Located per dwg. #7. One (1) in the lower front wall cabinet #2.	1.00



Located per dwg. #7. One (1) in the stepwell storage compartment per dwg #7 Two (2) outlets to be flush mounted on the console next to the USB port. (with covers)

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- SR00026992 Install a red LED warning light on the upper left corner of the console below the control panel. The light is to flash when the ignition is on with the emergency brake disengaged and the door is open. Tecniq Red LED #97007 1.00
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- SR00026993 • Console is to be per the attached layout, reference previous build 8420. Braun to cut out area for customer supplied radio per attached layout. Cut out is to be 7 1/8" wide x 2" tall centered top and bottom as well as left and right below the siren head. Panel for siren head and radio as well as the panel for the vista are to be the same width as the console. No angle on front of console where console goes under dash. Tapping plate on passenger side of console it to go all the way to the top of the console. Outlet locations to match attached PDF layout. 1.00
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- SR00026995 Install power door locks on module passage doors, and (5) OSS compartments use OEM key fobs. Due to the possible inconsistency of the OEM door lock switches providing a signal to the module locks, a lock/unlock switch is installed on the MCC for control of the door locks from the cab . 1.00
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- SR00026999 An exterior hidden door unlock switch shall be included and located below OSS#1 per dwg#3. 1.00
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- SR00027000 Install pre wire to both Fuel fills for customer supplied / customer installed VIT system. VIT pre-wire will need two (2) wires run to each filler neck with 2 feet of slack. These wires need to terminate inside the cab under the drivers side rubber mat area with about 3 feet of spare length. Wires will not need to be hooked up to anything. Ensure wires are attached well prior to shipment so they do not come loose in transport. 1.00
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- SR00027003 A warning shall display on the front console readout advising to set the parking brake, should the truck be on and the transmission placed in park or neutral. It will also advise to disengage the parking brake should the vehicle be placed into gear. 1.00
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- SR00027005 Two (2) in forward action area. Located per dwg. #5. One (1) has been relocated from the deleted secondary action area. One (1) of these outlets to have USB combo per dwg#5 One (1) in lower front wall cabinet #1(std). Located per dwg. #7. One (1) outlet located in the stepwell storage compartment per dwg #7 1.00
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- SR00027020 Two (2) dual USB outlets on the console and the are to be located per the attached console layout. One (1) outlet was a standard outlet in the primary action area that was relocated to the console. One (1) is standard on the console. 1.00
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SR00027036	The check out light switch located at the curb and rear doors that will allow activation of the left LED angled lights prior to entering the module. The system shall be programmed to shut down automatically after 15 minutes unless the ignition is on.	1.00
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SR00027040	ACP panel will be straight and not angled. The suction control mounted on the flip-down door. To have mounting area below for two (2) customer supplied / customer installed radios. Ref dwg #5.	1.00
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SR00027041	Three (3) antenna bases to be installed, located above the dome lights in the module. One (1) antenna to terminate to the cab console, and two (2) to terminate to the ACP.	1.00
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SR00027046	Back up camera to be ordered with chassis and tied into the OEM screen in the dash. Provide photo of camera, and location for review once available. Ensure that camera is located so that you get a full view of the area behind the unit just as the Braun back up camera does.	1.00
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SR00027060	Radios, customer supplied, customer installed. All Braun is doing is one (1) cut out in the console to be 7 1/8" wide and 2" tall and two (2) cut outs in the ACP, top radio cut out is to be 6 3/4 W x 1 3/4" H x 8" D and the bottom radio cutout is to be 7 1/8" W x 2" H x *' D, for a total of three (3) cut outs. No install of anything, no parts will even come to Braun. Customer will do the install.	1.00
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SR00027061	A Ridgeback strip light shall be mounted above the left wall forward action area counter IATS. The light is to be mounted so that the strip adheres properly. The light shall be operated through the a button on the ACP Vista screen labeled "Attendant Light"	1.00

Exterior Lighting

Item Number	Description	Quantity
30-10-1007	BRAKE OVERRIDE NOT REQUIRED Brake override not required.	1.00
30-25-0122	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ Install: (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line per dwg #1.	1.00
30-25-0123	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ Install: (5) red TECNIQ LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line per dwg #2.	1.00
30-26-3010	LIGHTS, REAR TAIL - WHELEN M6 LED STOP, TURN, BACK-UP	1.00



Install: (1) pair each of Whelen M6 series LED stop/tail lights, turn lights, and back-up lights with chrome flanges on the rear of the module.

30-27-1102	LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ Install: (2) Tecniq (S330) red mini LED marker lights, (1) red on each side at rear of the vehicle, flash with turn signal, per Dwg #3 and #4.	1.00
ClearLENS	CLEAR LENSES ON ALL WARNING LIGHTS	1.00
FILCLR1R	FRONT INTERSECTION LIGHT LOCATION 1 - RED The warning light located on front of the chassis fender in location 1 shall be red.	1.00
FILCLR2R	FRONT INTERSECTION LIGHT LOCATION 2 - RED The warning light located on front of the chassis fender in location 2 shall be red.	1.00
FWLCLR1R	FRONT WARNING LIGHT LOCATION 1 - RED The warning light located on the upper front of the module in location 1 shall be red.	1.00
FWLCLR2R	FRONT WARNING LIGHT LOCATION 2 - RED The warning light located on the upper front of the module in location 2 shall be red.	1.00
FWLCLR3R	FRONT WARNING LIGHT LOCATION 3 - RED The warning light located on the upper front of the module in location 3 shall be red.	1.00
FWLCLR4R	FRONT WARNING LIGHT LOCATION 4 - RED The warning light located on the upper front of the module in location 4 shall be red.	1.00
FWLM90004	LIGHTS FRONT MODULE - 4 WHELEN M9 SUPER LED Four (4) Whelen M9 Super LED warning lights with chrome flanges shall be installed on the module front. The lights shall operate from a switch on the master control console labeled "Flashers".	1.00
GWLCLR1R	GRILL WARNING LIGHT LOCATION 1 - RED The warning light located on the grill in location 1 shall be red.	1.00
GWLCLR2R	GRILL WARNING LIGHT LOCATION 2 - RED The warning light located on the grill in location 2 shall be red.	1.00
GWLIO0002	LIGHTS GRILLE - 2 WHELEN ION LED Two (2) Whelen ION series super LED warning lights, with waterproof connectors shall be installed the grille area of the chassis. The lights shall operate from a switch on the master control console labeled "Flashers".	1.00
RCLCLR1A	REAR CENTER MODULE LIGHT LOCATION 1-AMBER The warning light located on upper rear of the module in the center location shall be amber.	1.00
RCLM90001	LIGHTS REAR MODULE, UPPER CENTER - 1 WHELEN M9 LED One (1) Whelen M9 super LED warning light with chrome bezels shall be installed on the upper rear of the module, center location. The lights shall operate from a switch	1.00



on the master control console, labeled "Flashers".

RILCLR1R	REAR INTERSECTION LIGHT LOCATION 1 - RED The warning light located on above the rear wheel well at location 1 shall be red.	1.00
RILCLR2R	REAR INTERSECTION LIGHT LOCATION 2 - RED The warning light located on above the rear wheel well at location 2 shall be red.	1.00
RILM70002	LIGHTS INTERSECTION REAR - 2 WHELEN M7 LED Two (2) Whelen M7 super LED warning lights with, chrome flanges and water-proof connectors, shall be installed above the rear wheel wells, one (1) on each side. These lights shall operate from a switch on the master control console screen labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on.	1.00
ROLCLR1R	REAR OUTER MODULE LIGHT LOCATION 1 - RED The warning light located on upper rear of the module, in outer location 1 shall be red.	1.00
ROLCLR2R	REAR OUTER MODULE LIGHT LOCATION 2 - RED The warning light located on upper rear of the module, in outer location 2 shall be red.	1.00
ROLM90002	LIGHTS REAR MODULE, UPPER OUTER - 2 WHELEN M9 LED Two (2) Whelen M9 series super LED warning light with chrome bezels shall be installed on the upper rear of the module, in the outer location. The lights shall operate from a switch on the master control console, labeled "Flashers".	1.00
RSM90002	LIGHTS REAR SCENE - 2 WHELEN M9 LED Two (2) Whelen M9 super LED scene/load lights with chrome bezels shall be installed on the upper rear of the module. The lights shall operate from a switch on the master control console, labeled "Rear Scene Lights".	1.00
SSM90004	LIGHTS SIDE SCENE - 4 WHELEN M9 LED Four (4) Whelen M9 24 Diode LED scene lights with chrome flanges shall be installed, two (2) each module side. These lights shall operate from switches on the master control console labeled "Left Scene Light" and "Right Scene Light".	1.00
STRPTRN	STRAIGHT PATTERN WARNING LIGHTS The front warning lights will be aligned in a straight pattern across the module.	1.00
SWLCLR1R	SIDE WARNING LIGHT LOCATION 1 - RED The warning light located on side of the module, in outer location 1 shall be red.	1.00
SWLCLR2R	SIDE WARNING LIGHT LOCATION 2 - RED The warning light located on side of the module, in outer location 2 shall be red.	1.00
SWLCLR3R	SIDE WARNING LIGHT LOCATION 3 - RED The warning light located on side of the module, in outer location 3 shall be red.	1.00
SWLCLR4R	SIDE WARNING LIGHT LOCATION 4 - RED The warning light located on side of the module, in outer location 4 shall be red.	1.00
SWLM90004	LIGHTS SIDE WARNING -4 WHELEN M9 SUPER LED	1.00



Four (4) Whelen M9 super LED warning lights with chrome flanges shall be installed, two (2) each module side, outboard of the side module scene lights. These lights shall operate from a switch on the master control console labeled "Flashers".

WLCLR1R	WINDOW LEVEL LIGHT LOCATION 1 - RED The warning light located on rear of the module at window level, location 1 shall be red.	1.00
WLCLR2R	WINDOW LEVEL LIGHT LOCATION 2 - RED The warning light located on rear of the module at window level, location 2 shall be red.	1.00
SR00026988	Running board step lights shall be installed, one (1) each side Tecniq E03 Eon Lights to operate with the cab door switches ref dwg#1.	1.00
SR00027007	Two (2) Whelen M9 series red super LED lights with clear lens and chrome flanges shall be installed on the rear of the module at window level, one (1) on each side. Lights are to have brake over-ride function.	1.00
SR00027017	Flash pattern to be #101 actionflash 50 solid. Steady burn light heads out of nodes, program each light as needed.	1.00
SR00027039	Two (2) Whelen M7 series red Super LED warning lights, with clear lens, chrome flanges and water-proof connectors, shall be mounted on the front chassis fenders, one (1) on each side.	1.00
SR00027069	Each outside storage compartment shall be equipped with LED strip lighting which shall be located down each side of the door opening, IPOS. This includes all OSS compartments.	1.00
SR00027070	Three (3) Whelen M6 Super LED lights, two (2) red and one (1) center clear with chrome flanges and clear lenses to be installed on the front of the condenser. Ensure warning lights on the condenser are fastened in such a way as to not fall out over time. (previous units – lights were installed with plastic inserts that fell out over time)	1.00

Module Features / Exterior

Item Number	Description	Quantity
39-00-0001	MODULE BODY CONSTRUCTION - SEAMLESS Module: fabricated entirely of parts cut and formed from .125" (minimum) thickness 5052-H32 flat aluminum sheet stock, using CNC machines capable of .0004" repeatability. This is the only alloy that may be used for body parts that are welded together. Roll-cage type interior super-structure, aluminum partition and module	1.00



welded together into a single unit, roof designed with a minimum 1.5" crown to facilitate water run off. Floor, roof, sides, all exterior doors fabricated from .125" (minimum) thick flat aluminum sheet stock, exterior joints between the roof and side components continuous full seam welded the entire length of the module. All exterior body panel joints continuous full seam welded. No VHB bonding tape or other adhesives used in the construction of the ambulance module.

39-00-0002	SOLE SOURCE MODULE BODY CONSTRUCTION	1.00
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39-00-0005	AWS ALUMINUM CERTIFIED WELDERS	1.00
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39-10-0003	CONNECTIONS, MODULE Bolt: to the chassis frame rail with (12) 5/8" -11 grade 8 bolts through OEM rubber insulating spacers installed on outriggers at twelve (12) separate locations (six each frame rail), providing noise insulation and easy removal for chassis replacement, mounting bolts to be properly torqued and secured with locktite, system used for fastening the module to the frame to be that approved by the chassis manufacturer.	1.00
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40-00-0009	ALUMINUM PARTS - MODULE EXTERIOR All unpainted exterior aluminum parts to be bright dip anodized after fabrication to retain the finish and increase corrosion resistance.	1.00
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40-00-0010	CORROSION MINIMIZATION - MODULE All module contact with dissimilar metals to be minimized with the use of nylon screw-hole inserts to prevent fastener contact with the module body, nylon hinge strips, ceramic coated stainless steel hinge bolts, and ECK brand corrosion inhibitor spray.	1.00
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40-00-0019	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS Interior door skins for all outside storage compartments constructed of .063" thick aluminum diamond plate.	1.00
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40-00-0020	DOOR CONSTRUCTION - GASKET PLACEMENT All exterior hinged module doors to be constructed in an inverted pan-formed design, constructed from .125" thick 5052-H32 flat sheet aluminum, exterior door skin to be constructed of .190" thick aluminum and welded to the pan. Door gaskets to be attached to the interior side of the door skin, gaskets attached to interior door frames are not satisfactory and willnot be accepted.	1.00
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40-00-0030	EXTERIOR COMPARTMENTS DESIGN All exterior compartments include: sound absorbing slip resistant polyurethane material sprayed on the inside of all compartments and compartment shelving, slide out trays and closeouts, baffled seep holes provided to prevent water from splashing or seeping into the exterior compartments, full-length, two-way adjustable, stainless steel hinges on all exterior compartment doors with 3/16" stainless steel hinge pins, compartment doors installed, flush with the module body, when double doors are provided, each door to have exterior handle, but only the forward door lockable, rearward door is secured when forward door is locked), all exterior compartments and passage doors keyed alike, lockable Eberhard "free-floating" type chrome plated	1.00



handles with rotary locks. gasket installed under each handle to protect the paint, drip rails installed above all exterior compartment doors.

40-00-0050	<p>EXTERIOR COMPARTMENTS, VENTING (9) square inches (minimum) of venting inside #1, #2, #3, & #4 exterior storage compartments to provide for easier closure of the compartment doors.</p>	1.00
40-00-0055	<p>EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE (9) square inches (minimum) of venting provided in the exterior oxygen storage compartment, to dissipate any leaking oxygen gas.</p>	1.00
40-00-0070	<p>HANDLES, EBERHARD - CHROME FREE FLOATING TYPE Install: Eberhard #EMC-1-2110 chrome "free-floating" handles on each exterior module door, large enough to accommodate a gloved hand.</p>	1.00
40-00-0080	<p>INSULATION - POLYURETHANE SPRAY FOAM The walls, ceiling, passage doors, outside storage doors, the entire underside of the module floor (except for mounting pads), the underside of the outside storage compartments, the wheel wells, and the underside of the curbside step area shall be completely foam - in - place insulated with nominal 3/4" thick sprayed on Class I, urethane foam for thermal and acoustical insulation. The insulation shall comply with FMVSS #302 flame spread requirements. The underside of the body shall be properly prepared to ensure adhesion before the spray insulation is applied.</p>	1.00
40-00-0082	<p>SOUND DEADENING PACKAGE Apply: audioguard acoustic coating - entire floor, left wall, ceiling, left and right panels forward of the partition to be covered at the manufacturers recommended thickness.</p>	1.00
40-00-0085	<p>COATING, CERAMIC THERMAL Apply: Temp-Coat ceramic thermal barrier coating to the interior of the module roof after the spray foam application, to meet or exceed the manufacturers recommended thickness.</p>	1.00
40-00-0091	<p>THRESHOLD, STAINLESS STEEL - ALL OSS STORAGE COMPARTMENTS Each exterior storage compartment with a hinged door: stainless steel lower threshold at the door opening to protect the paint.</p>	1.00
40-10-0030	<p>DOCK BUMPERS, REAR Install rear dock bumpers.</p>	1.00
40-10-0066	<p>DOOR SLIDING - MODULE CURBSIDE PASSAGE Install EZ Glide curb door.</p>	1.00
40-10-0088	<p>DOORS - REAR PASSAGE Patient compartment rear door opening: doors flush without a protruding flange or lip, right rear passage door lockable, chrome exterior handle, left rear door non-locking, chrome exterior handle, all handles installed with a gasket, hinge full length stainless steel with a 3/16" stainless steel hinge pin, two-way adjustable, each rear door two point slam action automotive type rotary latching system to the body, right rear door lock to the body at the top and bottom, not to left rear door, doors .213" steel door latch activator rods with clevis adjusters, doors lockable from inside and</p>	1.00



outside, shut on molded, air-core, automotive type door seals to prevent water from leaking into vehicle interior.

40-10-0103	FENDERETTES - POLISHED ALUMINUM Install: Polished aluminum fenderettes around the rear wheel well openings.	1.00
40-10-0130	EMERGENCY RELEASE LEVER, EXPOSED, REAR PATIENT PASSAGE DOORS Install: emergency release lever attached to each rear passage door latch, operated with sliding motion within slotted track, located towards edge of door frame.	1.00
40-10-0182	LICENSE PLATE HOLDER - CPI CAST RECESSED MODULE REAR CENTER KICKPLATE/THRESHOLD WITH DUAL LED LIGHT Install: Cast products license plate holder on rear of the module below doors, to be recessed into module, to have dual Whelen Mini LED lights, to activate with chassis headlamp switch (Holder Braun #16415).	1.00
40-10-0204	MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR Install: black rubber, fiberglass reinforced mud flaps with a minimum 1/4" thickness bolted to underside of module behind rear wheels, to provide adequate coverage of ear dual wheels of the chassis, mud flaps to be (3) color with the bidder's logo.	1.00
40-10-0280	RUB RAILS, ANODIZED ALUMINUM Install: bright dip anodized polished aluminum rub rails on lower sides of body, below outside compartment sill areas., rub rails to be offset 3/16" from body.	1.00
OS2EXPSTD	OSS #2 - STREETSIDE CENTER Outside storage compartment #2, Streetside center, hinged double doors, locking handles.	1.00
OS6EXPOP1	OSS #6 - INSIDE/OUTSIDE ACCESS WITH (3) ADJUSTABLE SHELVES - #6B OPEN STORAGE AREA Outside storage compartment #6, Curbside forward, I/O access, #6A upper three adjustable shelves, #6B below, open storage.	1.00
SR00026979	Door to be left hinge. Ref dwg#4. Door to be raised and light to be installed on door. Divider to be installed per dwg#4. Install one (1) adjustable shelf rear of the divider with exposed shelf track, the track should start 35" from the floor and go to the cabinet recess. Install strap with metal buckle across the front of the compartment. Add louvers to the top of the close out.	1.00
SR00026996	Inside of OSS compartments to be coated with multi spec. Match 8160.	1.00
SR00026997	Module side to be lowered 4.5" on curbside only forward of wheel well. Lowered side on the streetside has been deleted.	1.00
SR00026998	Install drain holes at mid step and lower area below sliding track. Holes are to be in the forward section ref previous units.	1.00
SR00027004	All window rings should be flush and not bowed. All pop rivets for attachment should be in the same location on all units.	1.00



SR00027009	To be curbside forward compartment per dwg#4. To have inside / outside access and two (2) adj shelves with track. Shall have a hinged door and a locking handle.	1.00
SR00027011	A bright dip anodized aluminum diamond plate kick plate shall be installed at the rear exterior doorway, providing a kick / scuff plate at the rear of the vehicle above the rear step, per dwg. # 2. Rear threshold, and curb door threshold to be coated with black Gatorhyde, NO BLACK PAINT, IPO grip tape. Gatorhyde is not to be smooth, shiny, or slippery.	1.00
SR00027012	Rear doors to have stainless steel V-bars per dwg#8. Assist handles at rear doors and on curb door and at curb door to be Hanson assist handles per dwg.	1.00
SR00027014	• OSS #2 per dwg #3. To accommodate O2 tank with Zico QRM-V bracket on right side, 6" off of the floor. • Bracket to be set for 35" tall O2 bottle. • Bracket to be on adjustable slides, ref previous units. • Full depth vertical divider 15" from right wall, • 40" tall pocket inside of left door to allow stair chair storage. • Stair chair located next to O2 bottle. • Storage area for Stair chair with divider and strap per dwg #3. • Upper portion to be inside access only. • O2 wrench to be installed in metal bracket.	1.00
SR00027015	Sweep out compartments are to be deleted from all OSS compartments except OSS#2 to allow stair chair to be removed.	1.00
SR00027021	OSS #1 shall contain one (1) adjustable shelf with track. Area below the shelf is 1.25" shallower than the area above the shelf due to the fuel hose.	1.00
SR00027025	OSS#4 to be built per dwg#4 dimensions with one (1) adjustable shelf with track.	1.00
SR00027027	Rear bumper to be fixed with no hinge. The bumper should only be as deep as to allow the power load system to clear the rear step without hitting. Install tow hooks under the bumper. Bumper to be made of diamond plate per dwg#2, and be completely below the module and thinner than standard. Make sure bumper is installed straight. Gap should be the same distance from the back of the module all the way across the bumper.	1.00
SR00027031	Install a chrome recessed flush handle in the EZ-Glide door per dwg#4.	1.00
SR00027034	TYPE I AMBULANCE EXPRESS + I - 72" INTERIOR HEADROOM	1.00



SR00027037	Stone guard on the curbside of the module is to be 19.5" on the curbside of the module due to the lowered side. The stone guard on the streetside of the module is to be 15" high. Per dwg. #1.	1.00
SR00027042	Install chevron material on rear facing OSS doors #1,2,4& 5. Door panels to be aluminum IPO diamond plate. Chevron colors and pattern to match rear of the truck.	1.00
SR00027043	Install compartment with flip down diamond plate door secured with chrome locking lever latches in mid step. Ref dwg#4.	1.00
SR00027044	Door grabbers (1 pair) with hard rubber inserts shall be installed on the rear doors. Reference dwg #2 for location. Grabbers moved up.	1.00
SR00027048	Ensure all OSS and passage doors latch and seal properly. All doors should be flush when closed.	1.00
SR00027051	Install shelf liner. To include all interior and exterior compartment floors, and shelves. Black ribbed (99505) mat shelf liner. Really do mean ALL compartments, including drawers, storage areas etc. Includes cabinet at the end of the squad bench (Drug cabinet). All OSS shelves and dividers should be rounded (smooth) as not to cut a hand. Attach black knock on to shelves and dividers with some means of adhesive attachment.	1.00
SR00027056	Install two (2) strips of three (3) Tecniq D-21 strip lights on each rear door. One set of three (3) upper and one (1) set of three (3) lower. Strips to alternate red/white/red per dwg#8. The lights should only be activated when each door is open, all lights should not be tied to just one door sensor.	1.00
SR00027063	OSS#1 has been modified per dwg#3 dimensions, suction pump to be located in upper right corner with a L-shaped diamond plate protective cover and tapping plate on compartment back wall for install of customer supplied / customer installed SCBA brackets, tapping plate to stop just below upper shelf. There shall be rubber bumpers on the rear door to prevent damage to door should the doors be closed incorrectly. Compartment to have double hinged doors with locking handles.	1.00
SR00027068	Full length drip rails are to be attached to both sides of the body. Drip rails are to be painted red to match the module. Ensure drip rails are attached to body fully. Make sure drip rails are attached to module completely and there are no gaps between module and drip rail.	1.00
SR00027073	Wiring in rear doors to be moved up to prevent damage to them.	1.00



Module Interior / Patient Compartment

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
50-00-0202	ROUNDED INTERIOR CORNERS Interior vertical edges: rounded/padded corners in the following locations: forward and aft edges of the CPR seat, the wall at the aft end of the squad bench, the partition opening cabinet edges and the upper front wall cabinet.	1.00
50-10-0226	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL A hinged access panel and secured with two (2) latches to the immediate right of the attendant's seat, color micro processor screen installed on the panel.	1.00
50-20-0507	PASS THROUGH - CAB TO MODULE, WINDOW OPENING A window opening: provided in the rear of the cab to accommodate pass-through communications to the patient compartment, bellows provided to connect the cab to the module.	1.00
50-50-0541	HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS (2) gas cylinders hold -opens shall be provided and installed to hold lid in the open and closed position.	1.00
50-51-1001	CABINET CONSTRUCTION - INTERIOR - ALUMINUM All interior cabinets shall be constructed of .090" thick welded aluminum.	1.00
50-51-1011	RECESSED ADJUSTABLE SHELF TRACK - CABINETS Install recessed adjustable shelf track in cabinets.	1.00
50-51-1013	HOLD OPENS FOR INTERIOR DOORS All interior cabinets with doors less than 6" tall shall have friction hinges as hold opens for door(s). Doors 6" and taller shall be designed using gas shocks as hold opens for the door(s).	1.00
50-51-1014	CATCH, MAGNETIC - ADHESIVE BACK FOR INTERIOR DOOR(S) OVER 36 INCHES All interior doors that are over 36" inches tall with a latch on the top of the door shall have an adhesive back magnetic catch installed on the bottom of the door.	1.00
50-51-2003	CABINET DOORS - BRONZE POLYCARBONATE All cabinet doors shall be bronze polycarbonate material.	1.00
50-51-4112	COUNTER TOP - SOLID ACRYLIC - NIGHT STARS Install a solid acrylic counter top, Night Stars. (#9105CS).	1.00
50-51-4154	COUNTER TOP ACCENT STRIPE - SOLID ACRYLIC - CHAI CREAM MIRAGE Install Chai Cream Mirage (#9111MG) accent stripe.	1.00
50-51-5001	UPHOLSTERY - PATRIOT PLUS CHARCOAL #8605 All cushions, head pads and seating surfaces shall be covered with Patriot Plus Charcoal #8605	1.00



50-51-6003	LONPLATE II, NON-SLIP EMBOSSED SM. GRID - GUNMETAL #424 The floor in the patient compartment shall be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424,	1.00
<hr/>		
50-60-0220	EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT (2) "No Smoking / Oxygen Equipped / Fasten Seat Belts" signs: (1) sign installed in the cab, (1) above the oxygen outlets in the patient compartment street side cabinet.	1.00
<hr/>		
50-60-0300	FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE Sub-floor in the patient compartment: constructed of .125" thick aluminum over .125" and .190" thick reinforcing hat sections and mounting laterals, aluminum sub-floor covered with a single piece of 3/4" non-wood composite material, all corner molding, edging and trim anodized aluminum or stainless steel and sealed to prevent fluids from seeping under the cabinets. Wood floors are not satisfactory and shall not be accepted by the purchaser.	1.00
<hr/>		
50-60-0301	FLOORING - COVE Patient compartment floor radius: coved with pre-formed floor coving material, installed behind the vinyl floor covering, along both the street side and curbside walls.	1.00
<hr/>		
50-60-0340	GRAB RAIL, 1-1/4" DIAMETER, (96") OVER COT AREA (1) 1-1/4" diameter x 96" long stainless steel grab rail installed on the ceiling for attendant/ patient balance control, attached to the ceiling with (3) mounting brackets that secure it to the super structure of the module. Installation to comply with AMD-008 requirements.	1.00
<hr/>		
50-60-0391	HEADLINER - REAR PATIENT COMPARTMENT Headliner in the patient compartment shall be one-piece, seamless, .090 thick aluminum finished with sprayed-on multi-use polychromatic coating.	1.00
<hr/>		
50-60-0431	IV HANGERS - CEILING RECESSED - CAST PRODUCTS #IV2008-1 (2) Two (2) Cast Products #IV2008-1 recessed, dual ceiling I.V. hangers shall be provided per Dwg #9 locations.	1.00
<hr/>		
50-60-0629	FLOW METER, OXYGEN - THORPE STYLE One (1) Thorpe style oxygen flow meter (15LPM) shipped loose with the completed vehicle.	1.00
<hr/>		
50-60-0660	PADDED EDGING PROTECTION Install: padded corner edging where necessary on exposed corners and edges in the patient compartment for patient and attendant protection.	1.00
<hr/>		
50-60-0661	INTERIOR MODULE PADS Vinyl upholstered, foam cushioned head/back pads shall be installed as follows: the lower edge of the upper front wall cabinet (above the partition doorway or window), above the rear doors, above the side door, and on the street side wall behind and on each side of the CPR seat. The pads shall be covered with a flame retardant color coordinated vinyl upholstery material.	1.00
50-60-0730	DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUMINUM - W/ACCESS PANELS	1.00



Interior rear and curbside passage door panels to be full length aluminum, Multi-Spec sprayed to match interior color and contain removable latch access panel per dwg. # 6 & # 8. (Total 3).

50-60-0820	TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL Skid resistant charcoal gray turtle tile matting shall be installed in the curbside step well.	1.00
IC1EXPOP1	CABINET #1 OPTION REMOVED Cabinet #1 will be removed/ omitted	1.00
IF4EXPOP1	PASS-THROUGH WINDOW OPEN TO THE CAB Window opening, pass-through from cab to module, on front wall.	1.00
SR00026976	Attendant seat to be EV5 seat Attendant seat is to be 1870 HI-BAC ADVANCED SEWN CHILD SAFETY SEAT WITH IMMI 4 PT BELTING SYSTEM. Seat is to be on a box base with a drop down aluminum door painted multispec black onyx with locking stainless steel latch. Door is to open towards the rear doors per dwg#5. Seat is to be located as close as possible to the bulk head wall. Ref previous units for exact location.	1.00
SR00026982	Install left wall cabinet #5 per dwg. #5 dimensions and location. Cabinet will provide inside access only. Cabinet is to be enclosed by a set of hinged polycarbonate doors with full length handles. Right Door is to be secured with center squeeze latch and overlap the left door. Per dwg. #5. Install trim around inside (patent compartment) of door.	1.00
SR00026983	Primary action area has been modified and is to be built per dwg#5 dimensions	1.00
SR00026987	Standard left wall drawer #4 is to be deleted and replaced by a cabinet. Install left wall cabinet #4 per dwg. #5 dimensions and location due to the deleted CPR seat. Cabinet is to be installed per dwg. #5 dimensions. Cabinet is to have two (2) adjustable shelves. Cabinet is to be enclosed by a set of sliding polycarbonate doors. Per dwg. #5.	1.00
SR00026990	Install left wall cabinet #2 per dwg. #5 dimensions location. This is to be installed in place of the deleted CPR seat. Cabinet is to have two (2) adjustable shelves. Cabinet is to be enclosed by a set of sliding polycarbonate doors. Per dwg. #5.	1.00
SR00027001	An SSCOR suction system shall be recessed in the action wall under the counter towards the rear end of the counter. The 12 VDC SSCOR electric vacuum pump to be installed in the OSS #1 compartment as far back as possible with an open ended cover. (must use SSCOR pump and tubing).Suction control is to be mounted on the ACP door.	1.00



SR00027002	Left wall cabinet #1 has been modified (width) and is to be built per dwg. #5 dimensions. Cabinet is to have one (1) adjustable shelf. Cabinet is to be enclosed by a set of sliding polycarbonate doors. Per dwg. #5.	1.00
SR00027022	Add half moon trim around right wall cabinets #4, the small cabinet below cabinet #2 and the pull-out sharps drawer located in the stepwell.	1.00
SR00027029	Right wall above the foot end of the squad bench below cabinet #2, there is to be a small cabinet to be installed with a right-hinged polycarbonate door and secured with a locking stainless steel flush pull latch. There is to be a pad added between cabinet #2 and the small cabinet. Ensure that the pad extends just past the edge of the cabinet. Per dwg #6	1.00
SR00027030	• Two (2) seated positions on squad bench with EVS backpack seats. Cushion should stop short of area for med box. Med box to have dimensions when open of 15" off of back wall. Seat belts for second patient transport on face of bench to be mounted in an upright position with magnet to hold in place, per dwg#6. Total of two (2) belts. Belts and retractor should be lined up with each other. Wheel well to be lowered on this side per dwg#6 to create more space for storage under bench. All seat belts are to be black.	1.00
SR00027032	Install padding on curb door post at head of the squad bench for additional safety.	1.00
SR00027047	Cabinet has been deleted due to relocation of heat / ac unit.	1.00
SR00027049	Install cabinet on right wall above OSS#4. The cabinet has been modified (depth) and is to be built per dwg #6 dimensions. Cabinet to have a polycarbonate flip up door with gas hold opens and be secured with a locking stainless steel flush pull latch, dwg#6.	1.00
SR00027052	Lower front wall interior cabinets: Cabinet #1: hinged polycarbonate double doors with full length handles, right door to overlap and hold left door shut, secured with center squeeze latch on the right door only. Cabinet #2: hinged polycarbonate door with full length handle, secured with a center squeeze latch. Both cabinets #1 and #2 shall each have one (1) adjustable shelf with inside/outside access. Drill a hole in each of the shelves so that equipment can be plugged in from any shelf. Cabinet #3: Pull out drawer secured with a locking stainless steel flush pull latch, shall contain a braun supplied 21 Qt trash can, a disposal opening is to be located above the pull out drawer.	1.00
SR00027055	Secondary action area has been deleted.	1.00
SR00027057	The PDQ cabinet.	1.00



SR00027062	Two (2) cabinets shall be installed on the curbside above the squad bench: enclosed by polycarbonate flip-up doors, center squeeze latches and gas hold-opens. There is to be a minimum of 43" headroom.	1.00
SR00027066	The color micro processor screen shall be installed on a hinged access panel and secured with two (2) locking lever latches. The panel will be located to the immediate right of the attendants seat. Panel is to be 10" deep and built per dwg #5 and #7. The radio cut outs below the vista: top radio shall be 6 3/4"W x 1 3/4"H x 8"D and centered, the bottom radio shall be 7 1/8"W x 2"H x 8"D and centered. The radio cut outs shall be put onto a removable panel. STD radio tie in points should be installed in a location easily accessible to get wiring to the radios.	1.00
SR00027071	Left wall cabinet #3 has been modified (width) and is to be built per dwg. #5 dimensions. Cabinet is to have a fixed center divider with one (1) adjustable shelf each side of the divider. Cabinet is to be enclosed by a set of sliding polycarbonate doors. Per dwg. #5.	1.00
SR00027074	CPR seat has been deleted.	1.00

Optional Patient Compartment Items

Item Number	Description	Quantity
30-10-0432	LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT Install: Whelen Mini-LED light, stepwell - side doorway, See Dwg #7	1.00
50-60-0098	CLOCK - DIGITAL- INTELLITEC 12VDC MULTI FUNCTION - RR HDPAD Intellitec digital clock shall be installed in the headpad above the rear doors.	1.00
SR00027024	Supply and install a Knox Med vault mini with WiFi capability (no software). To be recessed in the primary action area below the ACP.	1.00
SR00027054	Relocated to the rear streetside of the module per dwg #2 and the rear streetside wall per dwg #5	1.00
SR00027059	Install Electric Oxygen system (this includes the bypass). Bypass located in the primary action area.	1.00
SR00026984	Install Pro air 917 heat/ac system per dwg#7. To include brushless motor. The left most vent is to be angled towards the attendant seat per dwg#7 & 9. Both return air vents shall be on hinged panels with the use of cables to prohibit the hinged	1.00



panels from going past 90 degrees and thumb screws at top that go into nutserts so that the filter is easily removable. Ref previous units.

SR00027010	Install clear Ridgeback strip lights in ALL interior cabinets. Lights are to run down both sides of the cabinets. Make sure all lights are properly adhered to the cabinet walls properly. Not to be installed in cabinet in stepwell. (this includes the drug cabinet since it is an interior cabinet) 3M foam tape will be installed between the hinge and the module wall so no light will shine through.	1.00
SR00027013	Install latches per dwgs. Left wall cabinet #6, and front wall cabinets #1 & #2 to have single center squeeze latch. Second door shall only open after the first door with the squeeze latch has been opened. Then ACP door and the PDQ door shall be secured with chrome locking lever latches.	1.00
SR00027018	• Supply and install a med box at foot end of squad bench. The med box is to have dimensions when open of 15" off of the back wall. This will delete the rounded corner from the inside of OSS #3. Med box to have double doors and be laid out per dwg #8 & engineering print. Box to be located directly below the cabinet over the bench. Cabinet to have LED strip lights and black shelf liner. Outside corner on med box to be rounded	1.00
SR00027019	An ABS three (3) - box glove dispenser unit, with a clear plexi hinged access panel with three (3) cut-outs, shall be provided above the curbside entry door. (holder to accommodate three (3) 5.375" wide x 10.5" long x 3.25" deep glove boxes)	1.00
SR00027026	Walls, cabinet faces, drawer fronts and doors to be #99-7375 Silver Gray, Headliner to be White/White.	1.00
SR00027035	There shall be a pull out drawer below the squad bench that opens into the step well that houses a single Kendall #8970 sharps container. There will be no access to the container through under the bench. Ref dwg#6. Opening to have half-moon trim.	1.00
SR00027045	Three (3) Ohio Medical flush mounted, quick release outlets shall be installed. One (1) in the forward street side cabinet action area, one (1) shall be installed in the wall above the squad bench and one (1) shall be installed in the ceiling above mid-torso of the cot. The oxygen outlet and bypass in the action area shall be at least 19" from the rear wall to match previous units. This will allow for room for customer supplied and installed life pak bracket to swivel.	1.00
SR00027053	Install stainless panels on both the curbside on the face of the squad bench and street side walls. Walls are to be straight with no waves	1.00



SR00027058 Install red reflectors on lower corners of all patient entry doors, on interior door panels. 1.00

SR00027067 Install a Braun supplied Stryker track and pre-wire for customer supplied and installed power load system. To be 19.5" off streetside wall to center of Stryker track. Customers cot will have XPS system. NOTE: Cot mount load height will not be lower than 36", it will be similar to a Signature Series I. 1.00

Paint / Graphics

Item Number	Description	Quantity
60-01-0001	PAINT PROCEDURE All non-anodized aluminum module body surfaces: completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with an epoxy primer and then primed again with a high solid primer, cured primer surfacer shall be DA sanded with 320 grit and cleaned. A high solid primer shall then be applied, where needed, as a sealer.	1.00
60-01-0004	BUFFING, PAINT - MODULE The paint on the module sides shall be buffed to a high shine using a recommended paint buff system.	1.00
60-01-0005	STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARANCE Adhere to Standards and Specifications for Vehicle Paint Appearance.	1.00
60-10-0108	CAB - OEM PAINT	1.00
60-30-0200	REFLECTIVE - DOOR REFLECTIVITY Install reflective material (25" x 2.5" red/silver chevron style), on the lower interior stainless steel panel of each rear door and hinged side door. NOTE: If a sliding side door is provided, install a 1.50" x 40.00" white reflective stripe on the rear facing edge.	1.00
SR00027023	Install r/w reflective material in rub rails.	1.00
SR00027065	Module is to be painted to match the chassis OEM red. The top of the roof is to be painted white to just above drip rail which will be painted red, and come down each side of the truck per paint and graphics layout.	1.00
SR00027072	Graphics to match graphics layout. Install white vinyl overall height graphic on the inside of the driver side windshield (2" letters). Install Customer Supplied Logo one (1) on each cab door and one (1) on the rear streetside. The lower portion of the rear doors shall have chevron material to match the rear of the module in pattern when opened, and in color per dwg#8. 50th year anniversary logo sent by customer is to be added to the unit, this logo will be a JPEG printed by Braun. Location to be	1.00



on OSS#3 upper portion of door centered between the top of the "Jacksonville" lettering and bottom of "Fire Rescue" on the side of the truck. This is Reflective. Size=12x14". Motor pool #'s to be installed on cab doors, and rear of truck. Letters to be gold with black outline. To include motor pool numbers on each cab door and rear of module. letters to be 3" tall x 2 3/4" wide with black outline.

Vehicle Manuals

Item Number	Description	Quantity
80-20-0001	VEHICLE MANUALS (1) PACKAGE SET One (1) Delivery Manual Package shall be supplied with the vehicle, and shall include the following items: Ambulance manufacturer parts, service and operation manuals OEM chassis owner's guide Complete 12 VDC and 125 VAC wiring schematics for all included standard and optional systems Multiplex Electrical system programming - electronic media	1.00
90-10-0007	STATEMENT OF LIMITED WARRANTY NEW AMBULANCES	1.00

Item Number	Description	Quantity
SR00027050	Install chevron window mesh on rear entry door windows.	1.00

SUBJECT: PIGGYBACK HGAC BUY CONTRACT # AM10-18 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES

BID #: PSC-0318-19

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2020

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: () NUMBER RECEIVED: () OTHER: ()

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the piggyback award with Ten-8 Fire Equipment, Inc. via the Houston-Galveston Area Council (H-GAC) Buy Contract AM10-18 Ambulances, EMS's & Other Special Service Vehicles in the amount of \$2,033,484.00 for the purchase of 12 Braun Rescue Vehicles. Total revised expenditure amount not to exceed \$6,449,100.00.

Funding Source - AFFM513-06401 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Award

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12-12-19

Teresa K. Edwards

[Signature]

[Signature]

ACTION OF AWARDING AUTHORITY

DATE 12/12/19

MR APPROVED Bit

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

[Signature]

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK HGAC BUY CONTRACT # AM10-18 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES

BID #: PSC-0318-19

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2018

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

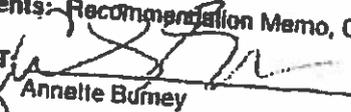
NUMBER OF BIDS INVITED: () NUMBER RECEIVED: () OTHER: ()

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

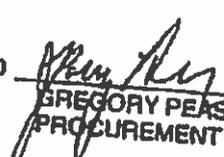
Recommend approval to piggyback Houston-Galveston Area Council (H-GAC) Buy Contract AM10-18 Ambulances, EMS's & Other Special Service Vehicles from Ten-8 Fire Equipment, Inc. via contract with Braun for the purchase of 24 Braun Rescue Vehicles. Period of service is from date of award through September 30, 2020. Total not to exceed expenditure amount is \$4,415,616.00.

Funding Source - AFFM513-06401 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Contract, Vendor Quote and Pricing

ANALYST: 
Annette Burney

RESPECTFULLY SUBMITTED

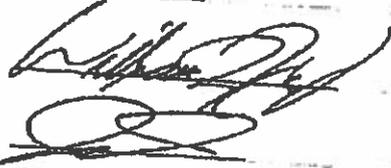

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

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

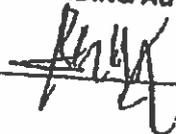
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/20/18

OTHER: _____



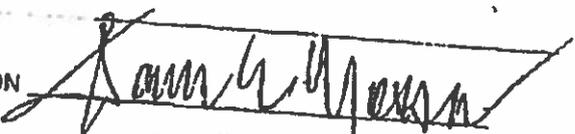
ACTION OF AWARDING AUTHORITY

DATE 12/20/18

APPROVED 

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION 

Sam E. Moura
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order 2013 01

Subject: EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM

Department: JACKSONVILLE FIRE AND RESCUE

Description of Purchase:

Recommend approval of a Single Source award to Teleflex LLC for EZ-IO Interosseous Vascular Access System for the Jacksonville Fire and Rescue Department. Period of service is for One (1) Year from date of award. Total award expenditure amount not-to-exceed \$150,000.00.

Funding Source: 00111.125004.552170.000000.00000000.00000.0000000 - To be encumbered by Purchase Order Release (s).

Single Source Award To: Teleflex LLC

Price Justification: See attachment

Total Award: \$150,000.00

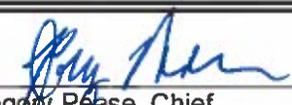
Requisition #: FRRRS-500170-21

Attachments: Agency Memo, Single Source Form, Supplier Letter/Quote

Certification as to Single Source: David S. Castleman, Division Chief/Rescue

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.


Analyst: Olive Wallace-Cohen


Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN _____

DATE _____

ACTION OF AWARDING AUTHORITY _____ DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____



OFFICE OF THE CHIEF OF RESCUE

December 7, 2020

TO: Gregory Pease, Director of Procurement

FROM: David S. Castleman, Division Chief/Rescue

RE: Sole source Recommendation

The Jacksonville Fire and Rescue Department uses the ARROW EZ-IO Intraosseous Vascular Access System exclusively. The EZ-IO System requires proprietary patented needles and power driver technology. No other IO needle will work with these drivers, which are carried on all JFRD Rescue Units. Teleflex LLC. is a wholly owned subsidiary of Teleflex Incorporated.

Therefore, we are recommending the Procurement Department proceed with the single source one year blanket contract in the amount of \$150,000.00 awarded to Teleflex LLC.

Thank you

ONE CITY. ONE JACKSONVILLE

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Arrow EZ-IO Intraosseous Vascular Access System. The EZ-IO System is indicated any time vascular access is difficult to obtain in emergent, urgent or medically necessary cases. This is a request for a one (1) year blanket contract for the purchase of Arrow EZ-IO needles and drivers. The Jacksonville Fire and Rescue Department uses the Arrow EZ-IO system exclusively. No other needle will work with these drivers which are carried on all JFRD Rescue Units.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Teleflex LLC is the sole manufacturer of the Arrow EZ-IO power driver and needles. There are no other battery powered intraosseous products currently available in the global marketplace. Please see attached letter.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Teleflex LLC's direct sales team is the only way to acquire the Arrow EZ-IO driver and needles. No other vendor is authorized to market, sell or service these products to the Jacksonville Fire and Rescue Department. Please see attached letter.

Overview Process Requisitions Requisition: FRRS-500170-21

Requisition: FRRS-500170-21

[View PDF](#) [Done](#)

Requisitioning BU	FRRS: Rescue and Communications	Creation Date	12/10/20	Requisition Amount	0.01 USD
Entered By	Amara Hertlein	Status	Approved	Approval Amount	0.01 USD
Description	Blanket Order for EZ-IO Needles from January 1, 2021 through December 31, 2021 not to exceed \$150,000.00	Justification		Funds Status	Reserved
				Attachments	None



Requisition Lines

View Format Freeze Detach Wrap

Line	Line Type	Item	Revision	Description
1	Dollars			Blanket Order for EZ-IO Needles from January 1, 2021 through December 31, 2021

Line 1 : Details

Requester	Scott Miller	Destination Type	Expense
Requested Delivery Date	12/24/20	Subinventory	
Deliver-to Location Type	Internal	Solicitation Required	Yes
Deliver-to Location	F/R Logistical Suprt	Buyer	Olive Wallace Cohen
		Suggested Supplier	TELEFLEX LLC
		Supplier Item	
		Fixed Assets - Building:	
		Fixed Assets - Room:	
		Fixed Assets - Commodity Group:	

Tax

Product Category

Billing

View Format Freeze Detach Wrap

Distribution	Charge Account
1	00111.125004.552170.000000.00000000.00000.00000000



December 3, 2020

Teleflex

3015 Carrington Mill Blvd.
Morrisville, NC 27560
USA
Phone: 866-246-6990
Fax: 866-804-9881
teleflex.com

RE: Teleflex LLC—Sole Source for the Arrow® EZ-IO® Intraosseous Vascular Access System

Dear Valued Customer:

Thank you for your interest in the Arrow® EZ-IO® System, which uses a proprietary patented needle and power driver technology. Teleflex is the sole manufacturer of these components.

Through our direct sales team, Teleflex LLC, a wholly owned subsidiary of Teleflex Incorporated, markets, sells and/or services all non-federal Arrow® EZ-IO® Device customers within the continental United States.

Please call our customer service to assist you with any questions or concerns: 1-866-246-6990.

Sincerely,

Mark J. Reis
Vice President, Sales
Anesthesia and Emergency Medicine

Part Number	Item Description	Renewed Price
9018-VC-005	EZ-IO 15MM NEEDLE (BOX OF 5)	\$ 550.00
9018-VC-001	EZ-IO 15MM NEEDLE (EA)	\$ 185.00
9001-VC-005	EZ-IO 25MM NEEDLE (BOX OF 5)	\$ 550.00
9001-VC-001	EZ-IO 25MM NEEDLE (EA)	\$ 185.00
9079-VC-005	EZ-IO 45MM NEEDLE (BOX OF 5)	\$ 550.00
9079-VC-001	EZ-IO 45MM NEEDLE (EA)	\$ 185.00
9058	EZ-IO POWER DRIVER	\$ 299.00
9074	EZ-IO PWR DRIVER HARDSIDED CARRYING CASE	\$ 18.95
9072	EZ-IO® POWER DRIVER CRADLE	\$ 7.28
9066-VC-005	EZ-STABILIZER(BOX OF 5)	\$ 50.00

Vincent Mazzurco

Sales Representative and Associate Field Sales Trainer

Anesthesia and Emergency Medicine

North Florida, Southern Georgia

EZ-IO | AirTraq | LMA Supreme | RUSCH

M: 352.514.3065

E: vincent.mazzurco@teleflex.com

Customer Service: [1.866.246.6990](tel:1.866.246.6990)

Teleflex Medical

3015 Carrington Mill Blvd, 6 Floor N Morrisville, NC 27560

Emergency Medicine: <https://www.teleflex.com/usa/en/product-areas/emergency-medicine/>

SUBJECT: MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER

BID # ESC-0649-14

OPEN DATE: 10/01/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

Evaluation- One (1) Year Period from Date of Award with Five (5), One (1) Year Renewal Options

AGENCY: Parks, Recreation and Community Services

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 31 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from January 1, 2021 to date of award.

Recommend approval to extend the contract period of service by 90 days with V.T. Griffin Services to continue providing management and maintenance services for Cecil Field Commerce Center while new RFP is put in place. Period of service will be from date of award through March 31, 2021. Total expenditure for this extension not to exceed \$152,202.51, with revised total contract expenditure not-to-exceed \$3,805,062.75.

Funding for this award to be encumbered by account 11308.166104.534100.000000.00000000.000000, to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER 
 RUBEN OLA

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **KEITH MEYERL, CHIEF OF RECREATION AND COMMUNITY PROGRAMMING DIVISION**

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

MEMBERS APPROVING _____	MEMBERS DISAPPROVING _____	DATE: _____
_____	_____	OTHER _____
_____	_____	
_____	_____	
_____	_____	

ACTION OF AWARDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE
JACKSONVILLE.

December 22, 2020

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM:  Keith Meyerl, Chief 
Recreation and Community Programming Division

RE: **ESC-0649-14 Management and Maintenance of Cecil Field Commerce Center -Award Extension**

The Parks, Recreation and Community Services Department respectfully request an extension for a period of 90 days. Ratification is requested for this award January 1, 2021 thru March 31, 2021. This extension will provide for management of Cecil Field while new RFP is put in place. The current bid expires on December 31, 2020.

The total not-to-exceed amount of the renewal will be \$152,202.51. The total not-to-exceed maximum indebtedness will be \$3,805,062.75.

The funding source will be RPCM1DACF 03410 11308 166104 534100 000000 00000000 000000.

Your assistance in concurring with this request for the respective award would be appreciated.

If you have any questions or if further information is required, please contact Amy Honey (255-7909).

Attachment: Renewal Letter from VT Griffin Services
Latest Award Copy ESC-0649-14



November 25, 2020

Mr. Keith Meyerl
JaxParks Superintendent
13611-A Normandy Blvd
Jacksonville, Florida 32221

Re: Aquatic Center/Gym/Ball Park Maintenance Budget Estimate RFP ESC-0649-14 Agreement between JaxParks and VT Griffin; Management and Maintenance/Caretaker Support at Cecil Commerce Center

Dear Mr. Meyerl:

VT Griffin agrees to the same terms and conditions listed in the original budget estimate for RFP ESC-0649-14 for the Aquatic Center, Gymnasium, and Ball Park Maintenance. Please add Three month extension and an additional \$152,202.51 for services starting January 1, 2021 through March 31, 2021.

Should you have any questions, please do not hesitate to call me at (904) 777-1900, extension 11

Thank you.

A handwritten signature in black ink, appearing to read "James D. Jelsma".

James D. Jelsma CGC#061080
Project Manager
Tel 904.777.1900 ext 11
Fax 904.777.0097
james.jelsma@vt-group.com

VT Group

VT Services
6134 Authority Avenue
Jacksonville, FL 32221

Tel 904.777.1900
Fax 904.777-0097



November 25, 2020

Mr. Keith Meyerl
JaxParks Superintendent
13811-A Normandy Blvd
Jacksonville, Florida 32221

Re: Aquatic Center/Gym/Ball Park Maintenance Budget Estimate RFP ESC-0649-14 Agreement between JaxParks and VT Griffin; Management and Maintenance/Caretaker Support at Cecil Commerce Center

Dear Mr. Meyerl

VT Griffin agrees to the same terms and conditions listed in the original budget estimate for RFP ESC-0649-14 for the Aquatic Center, Gymnasium, and Ball Park Maintenance. Please add Three month extension and an additional \$152,202.51 for services starting January 1, 2021 through March 31, 2021

Should you have any questions please do not hesitate to call me at (904) 777-1900, extension 11

Thank you.

A handwritten signature in black ink, appearing to read "James D. Jelsma".

James D. Jelsma CGC#061080
Project Manager
Tel 904.777.1900 ext 11
Fax 904.777.0097
james.jelsma@vt-group.com

SUBJECT: MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER
BID # ESC-0649-14

OPEN DATE: 10/01/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

Evaluation- One (1) Year Period from Date of Award with Five (5), One (1) Year Renewal Options

AGENCY: Parks, Recreation and Community Services

BASIS OF AWARD: Evaluation Criteria

NUMBER OF BIDS INVITED: 31 **NUMBER OF BIDS RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the fifth (5th) and final renewal option with V.T. Griffin Services to continue providing management and maintenance services for Cecil Field Commerce Center. Period of service will be from January 01, 2020 through December 31, 2020. Total annual expenditure amount is \$608,810.04, with revised total contract expenditure not-to-exceed \$3,652,860.24.

Funding for this award to be encumbered by account RPCM1DACF-03410 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

(initials) ANALYST [Signature]
RUBEN OLA

RESPECTFULLY SUBMITTED [Signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH MEYERL, CHIEF OF RECREATION AND COMMUNITY PROGRAMMING DIVISION

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING 0 DATE: 12-5-19

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

OTHER _____

ACTION OF AWARDDING AUTHORITY

DATE 12/5/19

APPROVED [Signature] DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION [Signature]

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Cholo Trail Drainage Improvement project was awarded to J.B. Coxwell Contracting, Inc., (PO 602941-20) on 01/31/20 in the amount of \$99,777.42; Change Order #1 was approved on 09/18/20 in the amount of \$1,182.50.

Recommend approval of Change Order #2 to J. B. Coxwell Contracting, Inc., in the amount of \$5,300.00, to furnish and install 2 additional manholes within the Cholo Trail easement. This incorporates the attached, scope and fee summary, Exhibit "KK-3". Total revised guaranteed maximum price will be \$106,259.92. Total annual expenditure amount is currently at \$30,000,000.00; total amount spent to date is \$21,061,438.84.

Funding for this award is to be executed by Amendment 35C for contract # 6533-54 and encumbered by account: 001031-565040-6-35101-338010

Attachments: Recommendation Memo, Exhibit "KK-3", Previous Award(s)

BUYER *Marilyn Laidler*
MARILYN LAIDLER

RESPECTFULLY SUBMITTED *Gregory Pease*
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ OTHER _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____





ONE CITY ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

December 8, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E. *John P. Pappas*
Director

FROM: *RGS* Robin G. Smith, P.E. *William Smith*
Chief, Engineering and Construction Management

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering –
Cholo Trail Drainage Improvement
AMENDMENT 35C/ PO 602941-20

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the Cholo Trail Drainage Improvement project was awarded by Amendment 35A, in the amount of \$99,777.42 for construction of drainage improvements for Cholo Trail Drainage Improvement. Amendment 35B in the amount of \$1,182.50 was to furnish and install a 6' x 10' Double Drive Vinyl Gate. Amendment 35C is to furnish and install 2 additional manholes within the Cholo Trail easement, as noted on the attached Scope & Fee Summary, Exhibit KK-3 in the amount of \$5,300.00. J.B. Coxwell Contracting, Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 35A to Contract No. 6533-54, originally executed April 21, 2020, between the City and J. B. Coxwell Contracting, Inc. for Cholo Trail Drainage Improvement be amended to incorporate the attached Scope and Fee Summary, Exhibit KK-3 to increase the GMP by \$5,300.00 to a new GMP amount of \$106,259.92, known as Amendment 35C.

To be encumbered as follows:

001031	TOTAL: PO 602941-20
PWCP Better Jax Projects Bonds - Road and Street Facilities	
565040	
6	
35101-338010	
\$5,300.00	\$5,300.00

RGS/lw

Attachment: Exhibit KK-2

sh



J.B. Coxwell Contracting, Inc.

6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

November 9, 2020

Michael Derbaum
City of Jacksonville
204 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

RE: Project Name: Collins Road Widening Project
County: Duval
JTA Project No. 17-001
JBCCI No. - 1719
**Price Proposal for Additional Structures at
Cholo Trail**

Dear Mr. Derbaum:

As directed in the field, J.B. Coxwell Contracting, Inc. (JBCCI) provides the following lump sum price proposal of **\$5,300.00** to furnish and install a 2 EA additional manholes within the Cholo Trail easement in order to accommodate the installation of the proposed storm drain system, breakdown as follows:

1. Furnish and Install 2 EA additional Manholes = 1 LS \$5,300.00

I certify that this request is made in good faith and any supportive data provided is accurate and complete to JBCCI's best knowledge and belief.

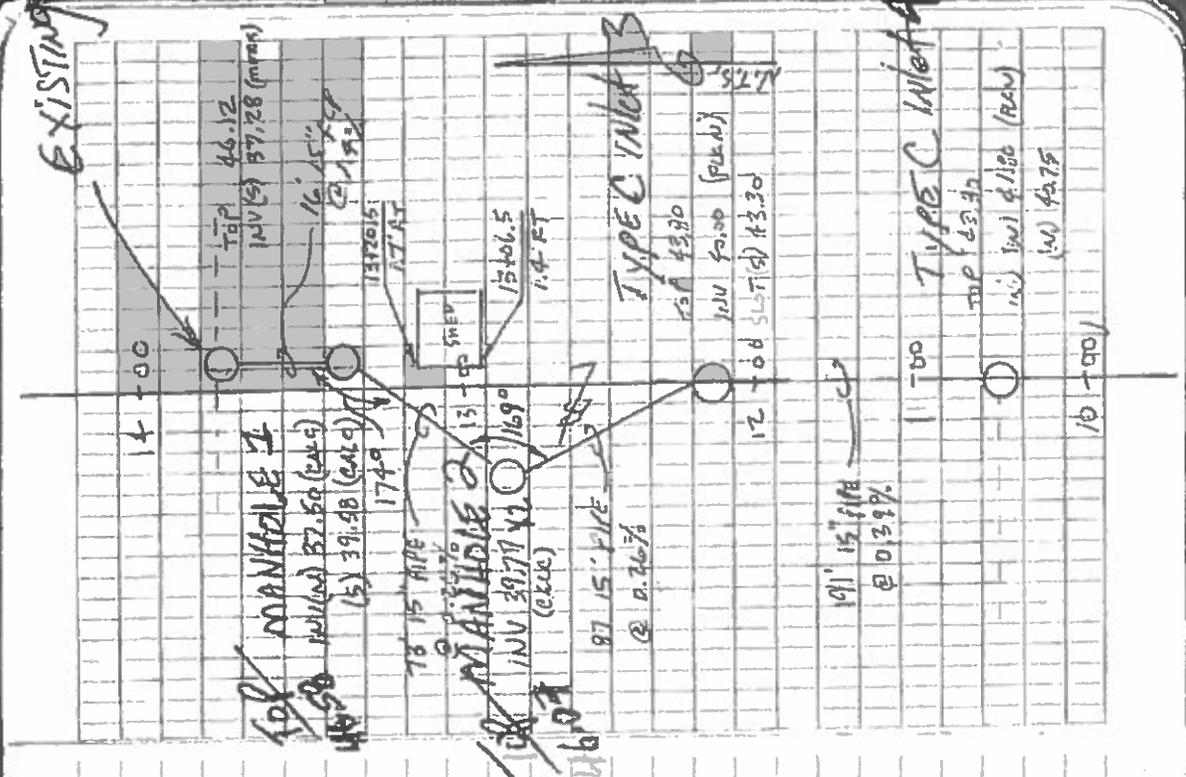
If you should have any questions or need additional information, please let me know.

Respectfully,
J. B. COXWELL CONTRACTING, INC.


Chuck Chaon
Project Administrator

Ltr. 211

EXISTING



STA	PIPE	DIAM	DESC
14+00			DESC
13+99.4		2.0'	S-1166
15+71.8		2.0'	J-box
13+00			
12+78.9	6.5'		J-box
12+12.21			TYPE C INLET
12+00			
10+21			TYPE C INLET
10+00			

Chuck Chaon

From: Derbaum, Michael <MDerbaum@coj.net>
Sent: Tuesday, July 7, 2020 3:50 PM
To: Chuck Chaon
Cc: Jarred Williford; Sumter, Frederick; Hawkins, Tom
Subject: RE: Cholo Trail

Chuck,

The proposed design is approved. Please proceed with ordering the materials.

Michael Derbaum, P.E.
City of Jacksonville | Public Works Department
214 N. Hogan St., 10th Floor
Jacksonville, FL 32202
904-255-8703
www.coj.net

From: Chuck Chaon <chuckc@jbcowwell.com>
Sent: Monday, July 6, 2020 8:31 AM
To: Derbaum, Michael <MDerbaum@coj.net>
Cc: Jarred Williford <jarredw@jbcowwell.com>
Subject: Cholo Trail

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Michael,

Attached is the proposed new alignment for your review and approval. Please provide your written concurrence ASAP so we can release materials into production.

Thanks

Chuck Chaon
J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Phone: 904 786-1120
Mobile: 904 716-2651
chuckc@jbcowwell.com

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS
 BID # CDB-0006-16
 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
 CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Cholo Trail Drainage Improvement project was awarded to J.B. Coxwell Contracting, Inc., (PO 602941-20) on 01/31/20 in the amount of \$99,777.42.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., in the amount of \$1,182.50, to furnish and install a 6' x 10' Double Drive Vinyl Gate. This incorporates the attached, scope and fee summary, Exhibit "KK-2". Total revised guaranteed maximum price will be \$100,959.52. Total annual expenditure amount is currently at \$24,000,000.00; total amount spent to date is \$19,100,797.97.

Funding for this award is to be executed by Amendment 35B for contract # 6533-54 and encumbered by account: 001031-565040-6-35101-338010

Attachments: Recommendation Memo, Exhibit "KK-2", Previous Award(s)

BUYER Marilyn Laidler
 MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
 GREGORY PEASE, CHIEF
 PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/17/2020

Marilyn Laidler
Jessie R. Gilman
Robin G. Smith
[Signature]

OTHER _____

ACTION OF AWARDDING AUTHORITY

DATE 9/18/20

APPROVED MR [Signature] BTJ

DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

[Signature]

Brian Hughes
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Under Authority of:
 Executive Order No: 2019-02

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Cholo Trail Drainage Improvement project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., in the guaranteed maximum price not-to-exceed \$99,777.42. The scope of award is for construction of the drainage improvements for Cholo Trail. This incorporates the attached, scope and fee summary, Exhibit "KK-1", and completion within 90 days from issuance of notice-to-proceed. Total annual expenditure amount is currently at \$24,000,000.00; total amount spent to date is \$17,705,713.97.

Funding for this award is to be executed by Amendment 35A for contract # 6533-54 and encumbered by account: PWGM462SW-06505-PW0072-01

Attachments: Recommendation Memo, Exhibit "KK-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/30/20

OTHER _____

[Signatures]

ACTION OF AWARDED AUTHORITY

DATE 1/31/20

APPROVED [Signature]

DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

[Signature]

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02



SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016; 02/04/16 J.B. Coxwell Contracting, Inc., was awarded as highest ranking firm with funding not-to-exceed \$6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes needed.

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

Attachments: Recommendation Memo, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5
1 John P. [Signature]
Jenssa R. Eichler
[Signature]
Tom R. McCall
[Signature]

MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

ACTION OF AWARDED AUTHORITY

DATE 6/16/16

APPROVED [Signature]

DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa

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



SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

- 2) Archer-Western – 118.25
- 3) Callaway Contracting, Inc. - 100
- 1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed \$6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

[Signature]
[Signature]
[Signature]
[Signature]

ACTION OF AWARDING AUTHORITY

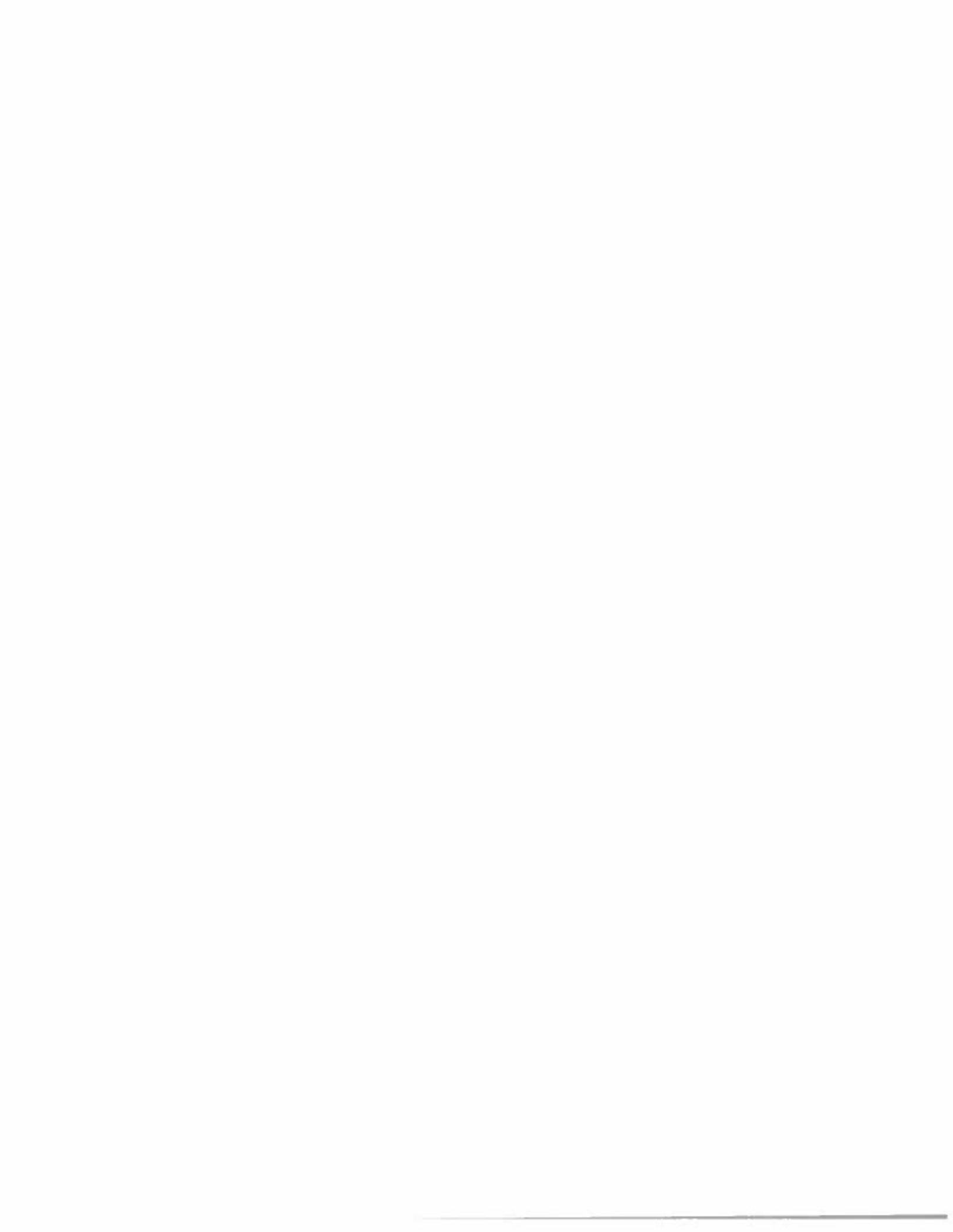
DATE 2/04/16

MR APPROVED ✓

DISAPPROVED: _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa
Executive Order No. 2015-05



SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS
 BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
 CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

- 2) Archer-Western Contractors, LLC. - 91
- 1) J.B. Coxwell Contracting- 92
- 3) Callaway Contracting- 74

Pursuant to Section 2.6 - Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Aidler
 MARILYN AIDLER

RESPECTFULLY SUBMITTED Greg Pease
 GREGORY PEASE, CHIEF
 PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

[Signature]
[Signature]
[Signature]
[Signature]

ACTION OF AWARDING AUTHORITY

DATE 1/01/16

APPROVED [Signature]

DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION

[Signature]



SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

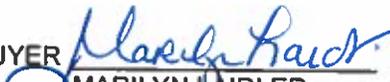
SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Clara White Mission Bollards project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., in the guaranteed maximum price not-to-exceed \$28,074.50. The scope of award is for safety improvements to add 10 precast concrete bollards at the NW Corner of Broad & Beaver Street. This incorporates the attached, scope and fee summary, Exhibit "RR-1", and with a completion date from the issuance of notice-to-proceed of 90 days. Total annual expenditure amount is currently at \$30,000,000.00; total amount spent to date is \$21,089,513.34.

Funding for this award is to be executed by Amendment 42A for contract # 6533-54 and encumbered by account: 001121-565051-2-32111-384020

Attachments: Recommendation Memo, Exhibit "RR-1", Previous Awards

BUYER 
MARILYN LAIDLER

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/Chris LeDew, Chief, Traffic Engineering Division

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ OTHER _____

ACTION OF AWARDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

December 8, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Chris LeDew
Chief, Traffic Engineering

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering –
Clara White Mission Bollards
AMENDMENT 42A

Based on the Design Criteria Package developed by City Engineers, the Department of Public Works, in accordance with Design/Build CDB-0006-16, Contract No. 6533-54 has completed negotiations with J. B. Coxwell Contracting, Inc., for safety improvements to add 10 precast concrete bollards at the NW Corner of Broad & Beaver St. Negotiations have resulted in the attached Scope and Fee, Exhibit RR-1 for the GMP amount of \$28,074.50 and with a completion date from the Notice to Proceed of 90 days. J. B. Coxwell Contracting is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No. 6533-54, originally executed May 2, 2016, between the City and J. B. Coxwell Contracting, Inc. for Design-Build Services- Horizontal & Civil Engineering, be amended to incorporate the attached Scope and Fee Summary, Exhibit RR-1 for Clara White Mission Bollards for the GMP amount of \$28,074.50, known as Amendment 42A.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001121	
PWCP Public Works Capital Projects- Other Transportation Services	
565051	
2	
32111-384020	
\$28,074.50	\$28,074.50

RGS/lw

Attachment: Exhibit RR-1

cc: A. J. Tablada, Engineering and Construction Management
Lori West, Engineering and Construction Management



J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 7, 2020

Kelsey Cox, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

**Re: Fee Proposal for Clara White Mission – Add Bollards for Safety Improvements
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0049-09
City Contract No. 6533-54**

Dear Ms. Cox:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following lump sum fee proposal for the safety improvements to add ten (10) each pre-cast concrete bollards (with 4" pipe bollard insert) at the NW Corner of Broad & Beaver Street for the Clara White Mission building. We plan to install 5 each along Broad Street and 5 each along Beaver Street as coordinated and located in the field with the COJ Management team.

The proposed total lump sum amount for this project is \$28,074.50, which does not include a project contingency. The pricing for this project is contingent on the approval of the pre-cast concrete bollards as specified or equal alternatives (price and size). This proposal does not include any design or engineering elements. JBCCI will obtain a COJ right of way permit for this work as required. Additional fees may be required for the Design-Builder due to changed field conditions, unknown field conditions, or added scope of work. The work related to this project will be completed within 90 calendar days (90) from notice-to-proceed.

This lump sum proposal is inclusive of only those services noted on the attached fee summary and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the City for any additional services.

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,
J.B. Coxwell Contracting, Inc.

Jayson Smith
Jayson Smith.
Design Build Manager

JBCCI FEE SUMMARY

Date: 10-7-2020

Project: Add Bollards to Broad Street & Beaver Street at Clara White Mission

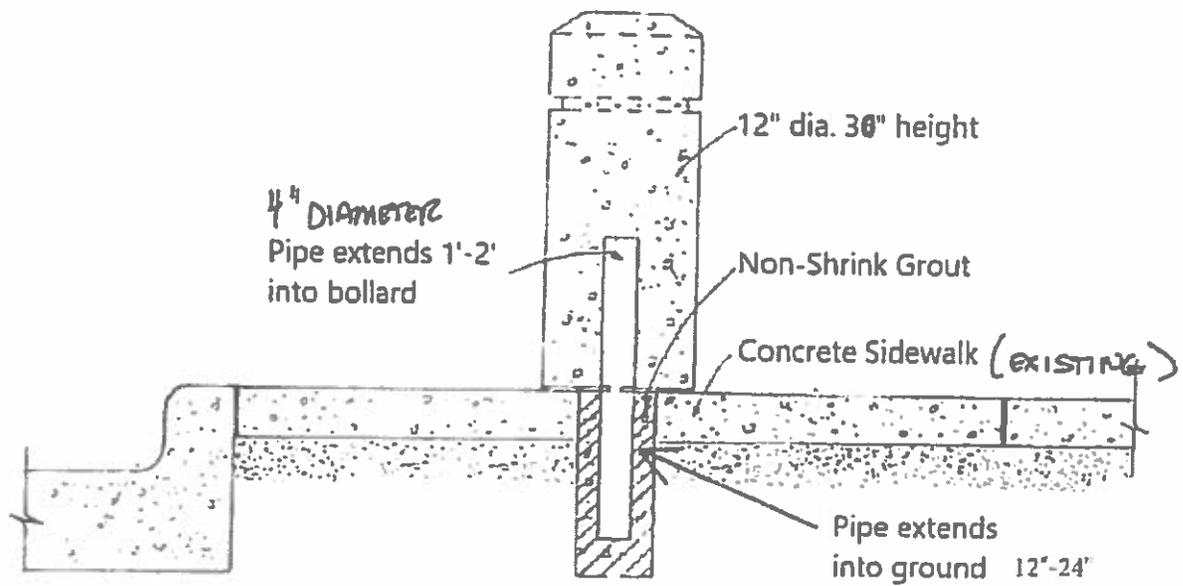
Scope – Saw cut and remove existing sidewalk required to install new 4" diameter steel pipe for sleeve insert on the new pre-cast concrete bollards. Purchase and install 10 new 12" diameter by 30" tall pre-cast concrete bollards. We propose to use the Peterson Manufacturing AL-1 Round concrete bollard that is 12" diameter and 30" tall, with a sand color.

General Conditions & Mobilization	1 Lump Sum	\$ 6,470.50
Install 4" Dia. Steel Bollard Insert in Exist. Conc. S/W	1 Lump Sum	\$ 5,422.00
Install New Concrete Bollard (12" Diameter x 30" Tall)	1 Lump Sum	\$11,319.00
General Clean-Up	1 Lump Sum	\$ 724.00
Bond 100% P&P	1 Lump Sum	\$ 478.00
<u>Design-Build Mark-Up</u>	<u>1 Lump Sum</u>	<u>\$ 3,661.00</u>
 Project Total	 1 Lump Sum	 \$28,074.50

Price includes all material, labor, equipment, supervision, and taxes required to perform the scope of this project.

Proposal for Clara White - Safety Improvements @ Sidewalk
Proposed Bollard Typical Section

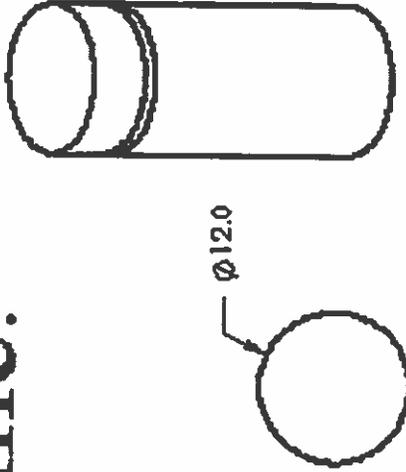
Bollard installation into sidewalk



Prepared by J.B. Coxwell Contracting, Inc.

J.B. COXWELL CONTRACTING, INC.

Petersen Mfg. Co., Inc.



GENERAL SPECIFICATIONS:

MANUFACTURER'S QUALIFICATIONS:

Petersen Mfg. maintains strict quality control program as herein outlined so as to insure that all precast lines to all requirements as specified under physical requirements. All precast shall be manufactured by skilled workmen who have atleast five years experience in similar work and supervised by foreman certified by the AOI (American Concrete Institute).

MANUFACTURING:

All precast work shall be true to dimensions and have clean, accurate edges and details as fully specified. Reinforcing steel shall conform to ASTM A15 for rebar, and deformations shall conform to ASTM A108. All precast shall have a minimum compressive strength of 5000 psi at 28 days of age when tested by means of a 12 cylinder molds from the materials. There shall be a maximum of 4-6% air entrainment for all precast according to ASTM standards.

REINFORCEMENT:

All concrete products have reinforcement characteristics such as rebar or fiberglass.

MOLDS:

The forms for the precast units shall be constructed of metal or fiberglass, and designed to withstand casting pressures without distortion. All anchors, inserts, bolts, etc., will be placed and secured in the forms as required for the alignment and handling of the units. These shall be cleaned or oiled so as to hold them in position during fabrication.

PHYSICAL CHARACTERISTICS:

All exposed surfaces are treated to remove the surface matrix and expose the aggregate produced by chemical resistant - non-stain glassing. All precast shall have water-repellent/sealer treatment applied in strict accordance with manufacturer's specifications. All tolerances shall be within the specified dimensions, designed for structural analysis and calculation.

COLOR:

Color to be uniform throughout as approved by owner or specifier in accordance with manufacturer's recommendation.

MATERIALS:

For sand cement: ASTM C 150 Type I or III
 All aggregate to meet ASTM C 33 Specifications

REQUIRED MATERIALS FOR APPROVAL:

- A. Shop drawings with dimensions, general construction component parts, anchoring details and the fabrication factors.
- B. Samples upon request for architect.
- C. Complete data on manufacturer's specifications and technical information.

WARRANTY:

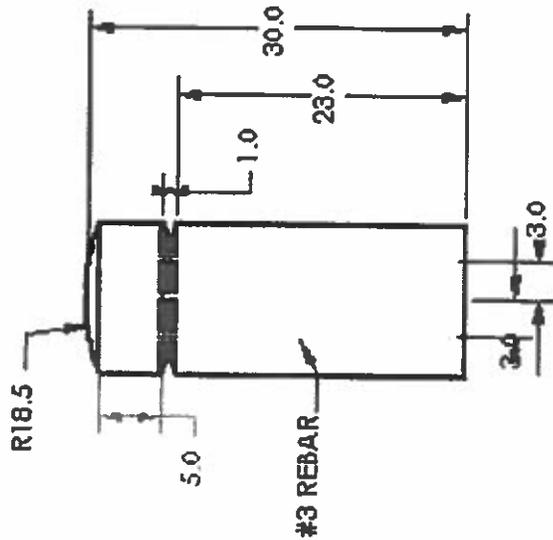
Petersen Mfg. Company, Inc., provides a two-year limited warranty on all Petersen precast concrete products. Paving, masonry, and wood products are warranted for one year from date of purchase.

APPROVED MANUFACTURER:

Petersen Concrete Leisure Products
 Division of Petersen Mfg. Co., Inc.
 2071 Hwy 30 P.O. Box 664 Benson, W. Va. 25102
 712-257-2442

Model: AL1

Weight: 290 LBS





ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

December 8, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Chris LeDew
Chief, Traffic Engineering

SUBJECT: CDB-0006-16 -- Design-Build Services - Horizontal & Civil Engineering --
Clara White Mission Bollards
AMENDMENT 42A

Based on the Design Criteria Package developed by City Engineers, the Department of Public Works, in accordance with Design/Build CDB-0006-16, Contract No. 6533-54 has completed negotiations with J. B. Coxwell Contracting, Inc., for safety improvements to add 10 precast concrete bollards at the NW Corner of Broad & Beaver St. Negotiations have resulted in the attached Scope and Fee, Exhibit RR-1 for the GMP amount of \$28,074.50 and with a completion date from the Notice to Proceed of 90 days. J. B. Coxwell Contracting is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No. 6533-54, originally executed May 2, 2016, between the City and J. B. Coxwell Contracting, Inc. for Design-Build Services- Horizontal & Civil Engineering, be amended to incorporate the attached Scope and Fee Summary, Exhibit RR-1 for Clara White Mission Bollards for the GMP amount of \$28,074.50, known as Amendment 42A.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001121	
PWCP Public Works Capital Projects- Other Transportation Services	
565051	
2	
32111-384020	
\$28,074.50	\$28,074.50

RGS/lw

Attachment: Exhibit RR-1

cc: A. J. Tablada, Engineering and Construction Management
Lori West, Engineering and Construction Management



J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

October 7, 2020

Kelsey Cox, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

**Re: Fee Proposal for Clara White Mission – Add Bollards for Safety Improvements
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0049-09
City Contract No. 6533-54**

Dear Ms. Cox:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following lump sum fee proposal for the safety improvements to add ten (10) each pre-cast concrete bollards (with 4" pipe bollard insert) at the NW Corner of Broad & Beaver Street for the Clara White Mission building. We plan to install 5 each along Broad Street and 5 each along Beaver Street as coordinated and located in the field with the COJ Management team.

The proposed total lump sum amount for this project is \$28,074.50, which does not include a project contingency. The pricing for this project is contingent on the approval of the pre-cast concrete bollards as specified or equal alternatives (price and size). This proposal does not include any design or engineering elements. JBCCI will obtain a COJ right of way permit for this work as required. Additional fees may be required for the Design-Builder due to changed field conditions, unknown field conditions, or added scope of work. The work related to this project will be completed within 90 calendar days (90) from notice-to-proceed.

This lump sum proposal is inclusive of only those services noted on the attached fee summary and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the City for any additional services.

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us.

Regards,

J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith.
Design Build Manager

JBCCI FEE SUMMARY

Date: 10-7-2020

Project: Add Bollards to Broad Street & Beaver Street at Clara White Mission

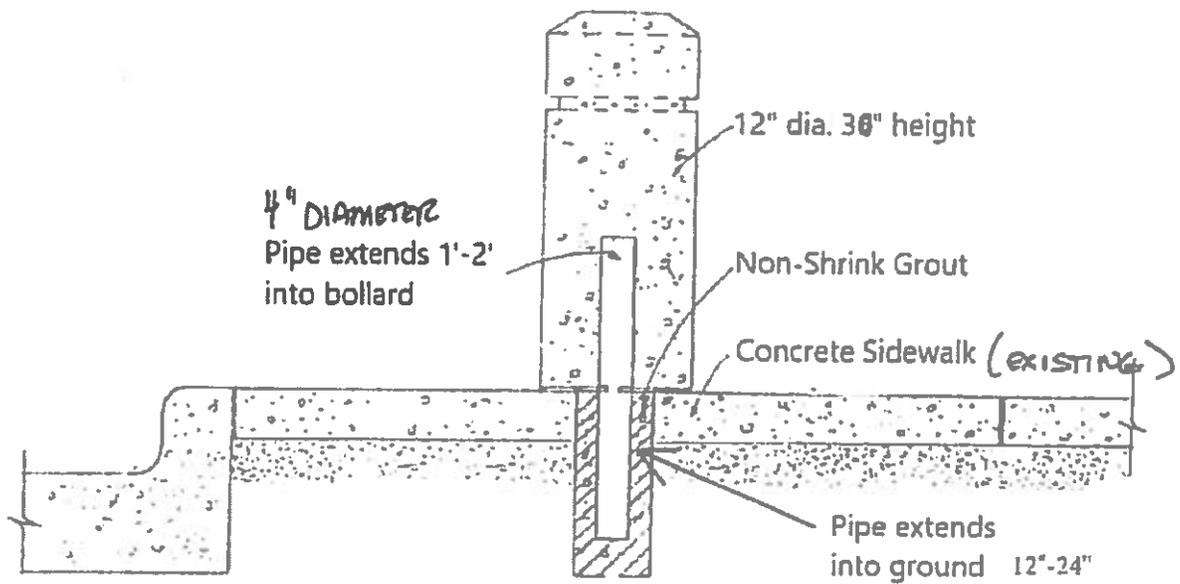
Scope – Saw cut and remove existing sidewalk required to install new 4” diameter steel pipe for sleeve insert on the new pre-cast concrete bollards. Purchase and install 10 new 12” diameter by 30” tall pre-cast concrete bollards. We propose to use the Peterson Manufacturing AL-1 Round concrete bollard that is 12” diameter and 30” tall, with a sand color.

General Conditions & Mobilization	1 Lump Sum	\$ 6,470.50
Install 4” Dia. Steel Bollard Insert in Exist. Conc. S/W	1 Lump Sum	\$ 5,422.00
Install New Concrete Bollard (12” Diameter x 30” Tall)	1 Lump Sum	\$11,319.00
General Clean-Up	1 Lump Sum	\$ 724.00
Bond 100% P&P	1 Lump Sum	\$ 478.00
<u>Design-Build Mark-Up</u>	<u>1 Lump Sum</u>	<u>\$ 3,661.00</u>
 Project Total	 1 Lump Sum	 \$28,074.50

Price includes all material, labor, equipment, supervision, and taxes required to perform the scope of this project.

Proposal for Clara White - Safety Improvements @ Sidewalk
Proposed Bollard Typical Section

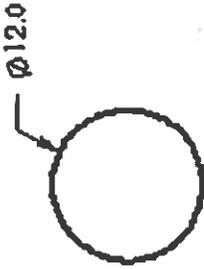
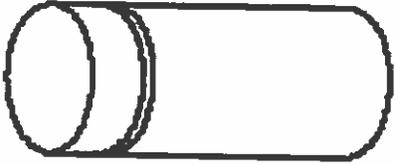
Bollard installation into sidewalk



Prepared by J.B. Coxwell Contracting, Inc.

J.B. COXWELL CONTRACTING, INC.

Petersen Mfg. Co., Inc.



GENERAL SPECIFICATIONS:

MANUFACTURER'S QUALIFICATIONS

Petersen Mfg. maintains a full time quality control program as herein outlined so as to insure that all prestressed units meet all requirements as specified under physical requirements. All prestressed units shall be manufactured by skilled workmen who have at least five years experience in similar work and supervised by foremen certified by the AOI (American Concrete Institute).

MANUFACTURING

All prestressed work shall be true to dimensions and have clean, accurate ends and details thoroughly executed. Reinforcing steel shall conform to ASTM A15 for rebar, and determinations shall conform to ASTM-A-308. All prestressed units shall have a minimum compressive strength of 5000 psi at 28 days of age when tested by means of 6 x 12 cylindrical molds. There shall be a maximum of 4% air entrainment for all prestressed units according to ASTM standards.

REINFORCEMENT

All concrete products have reinforcement characteristics such as rebar or fiberglass.

MOLDS

The forms for the prestressed units shall be constructed of metal or fiberglass, and designed to withstand casting stresses without distortion. All anchors, inserts, bolts, etc., will be placed and secured in the forms so as to hold them in position during fabrication.

PHYSICAL CHARACTERISTICS

All exposed surfaces are treated to remove the surface matrix and expose the aggregate produced by chemical resistant - hot steam blasting. All prestressed units shall have water repellent-sealer treatment applied in strict accordance with manufacturer's specifications. All tolerances shall be within 1/8" of specified dimensions, designed for structural analysis and calculation.

COLOR

Color to be uniform throughout as approved by owner or specifier in accordance with manufacturer's recommendation.

MATERIALS

For sand cement: ASTM C 150 Type I or III

All aggregate to meet ASTM C 33 specifications

REQUIRED MATERIALS FOR APPROVAL

- A. Shop drawings with dimensions, general construction component parts, anchoring details and installation instructions.
- B. Samples upon request for analysis.
- C. Complete data on manufacturer's specifications and technical information.

WARRANTY:

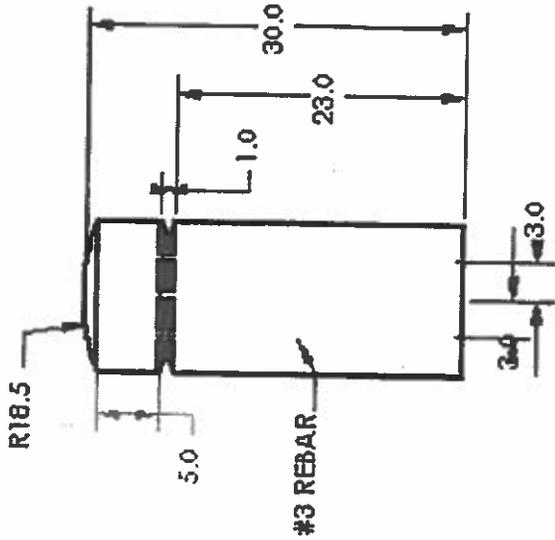
Petersen Mfg. Company, Inc., provides a two-year limited warranty on all Petersen prestressed concrete products. Fiber, metal, and wood products are warranted for one year from date of purchase.

APPROVED MANUFACTURER:

Petersen Concrete Leisure Products
 Division of Petersen Mfg. Co., Inc.
 2671 Hwy 30 P.O. Box 664 Benton, VA 51602
 712-267-2442

Model: AL1

Weight: 290 LBS





SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016; 02/04/16 J.B. Coxwell Contracting, Inc., was awarded as highest ranking firm with funding not-to-exceed \$6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes needed.

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

Attachments: Recommendation Memo, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING <u>5</u>	MEMBERS DISAPPROVING _____	DATE: <u>6-16-16</u>
<u>Jensen J. Eichler</u>	_____	OTHER _____
<u>James R. McCall</u>	_____	
<u>Gregory Pease</u>	_____	

ACTION OF AWARDING AUTHORITY
APPROVED ME _____ DISAPPROVED: _____ DATE 6/16/16

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

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

- 2) Archer-Western – 118.25
- 3) Callaway Contracting, Inc. - 100
- 1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed \$6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Rease
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

[Signatures]

ACTION OF AWARDING AUTHORITY

DATE 2/04/16

APPROVED [Signature]

DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Executive Order No. 2015-05



SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

- 2) Archer-Western Contractors, LLC. – 91
- 1) J.B. Coxwell Contracting- 92
- 3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

ACTION OF AWARDING AUTHORITY

DATE 1/01/16

APPROVED [Signature]

DISAPPROVED: _____

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

OTHER: _____
SIGNATURE OF AUTHENTICATION [Signature]



SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for the Mayport Community Center in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 100 % design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2, and 3, in the guaranteed maximum price of \$3,282,900.00. This incorporates Scope & Fee Summary "Exhibit J-1" and with design completion in 180 days from notice to proceed. Total annual expenditure amount is currently at \$32,000,000.00; total amount spent to date is \$12,580,858.43.

Funding for this project to be executed by Amendment 8A for contract # 9182-03 and encumbered by account(s): 000991-565050-1-32111-381910- \$2,057,154.71; 000991-565051-2-32111-384020- \$1,225,745.29

Attachments: Recommendation Memo, Exhibit "J-1", Previous Award(s)

BUYER Marilyn Aidler
MARILYN AIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____
OTHER _____

ACTION OF AWARDDING AUTHORITY _____ DATE _____

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

December 8, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: *JG* Robin G. Smith, PE
Chief, Engineering & Construction Management

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects –
Mayport Community Center AMENDMENT 8A

Based on the Design Criteria Package developed by TTV, Inc. and City engineers, the Department of Public Works, in accordance with Design/Build CDB-0007-16, Contract 9182-03 has completed negotiations with Auld & White Constructors, LLC, for 100% design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2 and 3. Negotiations have resulted in the GMP amount of \$3,282,900.00, as indicated on the attached Scope & Fee Summary, Exhibit J-1, with design completion in 180 days from the Notice to Proceed.

Accordingly, this is to recommend that Contract No #9182-03, originally executed July 14, 2016, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit J-1 for the Mayport Community Center in the amount of \$3,282,900.00, known as Amendment 8A.

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
000991	000991	
PRSC Parks & rec Capital Projects- Parks and Recreation	PRSC Parks & rec Capital Projects- Parks and Recreation	
565050	565051	
1	2	
32111-381910	32111-384020	
\$2,057,154.71	\$1,225,745.29	\$3,282,900.00

RGS/tw

Attachment: Exhibit J-1 - Scope & Fee Summary

Cc: Maria Williams, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

ab



AULD & WHITE
CONSTRUCTORS • LLC

EXHIBIT J-1

November 19, 2020

Re: Mayport Community Center

Ms. Maria Williams
City of Jacksonville
214 North Hogan Street – 10th Floor
Jacksonville, Florida 32202

Dear Mrs. Williams:

We are pleased to submit our revised proposal for construction of the Mayport Community Center based on the drawings prepared by TTV Architects (see attached Drawing List), Pre-Bid RFI Responses dated October 23, 2020, November 6, 2020 and proposal clarifications.

Our Guaranteed Maximum Amount is \$2,626,900.

This Proposal is for acceptance within twenty-one (21) days. Due to the impact from the Coronavirus (COVID-19) on construction materials and labor availability this proposal is subject to change.

If you wish for us to proceed with this work, please sign in the space below and return to our office. If you have any further questions, please do not hesitate to contact me at (904) 296-2555.

Sincerely,

Charles M. Broughton
Estimator

CMB/tjh

Attachments

ACCEPTED:

CITY OF JACKSONVILLE

BY: _____

PRINT: _____

DATE: _____

Schedule of Values
 Mayport Community Center
 November 19, 2020

EXHIBIT J-1



MAYPORT COMMUNITY CENTER - EXHIBIT M				
GMP SUBMITTAL DATE: NOVEMBER 19th, 2020				
Mayport Community Center Phase 2 Building				
ITEM #	WORK DESCRIPTION	UNIT	QUANTITY	TOTAL COST
A. Professional Architectural / engineering & Permitting				
Services (Design)				
1	Civil Design	LS	1	\$29,060.00
2	Permit Fees (SJRWMD Permit Fee , COJ Plan Review & Permit Fees, JEA Tap & Impact Fee...etc.)	ALLOWANCE	1	\$13,390.00
TOTAL SERVICES (DESIGN):				\$42,450.00
B. Certification, Insurance & Performance Bonds				
3	Green Building Certification	LS	1	SEE ALTERNATES
4	Pollution Insurance	LS	1	\$8,100.00
5	Builders Risk Insurance	LS	1	\$8,150.00
6	Payment and Performance Bond	LS	1	\$19,900.00
TOTAL INSURANCES:				\$36,150.00
C. Construction Services (Construction)				
7	Project Manager (210 hours @ \$140)	Hrs	210	\$29,400.00
8	Administration (35 hours @ \$48)	Hrs	35	\$1,680.00
9	Supervision (1400 hours @ \$95)	Hrs	1400	\$133,000.00
10	General Conditions	LS	1	\$106,920.00
11	Sitework (Earthwork, Utilities, Drainage,Paving, Sidewalks)	LS	1	\$256,460.00
12	Fences	LS	1	\$22,900.00
13	Dumpster Pad Enclosure (CMU / Stucco)		1	\$13,700.00
14	Landscape & Irrigation	LS	1	\$52,520.00
15	Concrete	LS	1	\$145,820.00
16	Masonry	LS	1	\$100,240.00
17	Structural Steel	LS	1	\$161,750.00
18	Wood Construction	LS	1	\$133,220.00
19	Millwork	LS	1	\$22,700.00
20	Composite Railings	LS	1	WITH ITEM #24
21	Waterproof Elevator Pit	LS	1	\$3,190.00
22	Insulation	LS	1	\$10,850.00
23	Metal Roofing	LS	1	\$86,600.00
24	Cement Board Siding	LS	1	\$194,530.00
25	Doors & Hardware	LS	1	\$50,990.00
26	Storefronts	LS	1	N/A
27	Vinyl Windows	LS	1	\$69,120.00
28	Drywall Assemblies	LS	1	\$74,400.00
29	ACT	LS	1	\$23,400.00
30	Flooring	LS	1	\$33,200.00
31	Int Paint	LS	1	\$30,000.00
32	Ext Paint	LS	1	\$31,410.00
33	Specialties (Partitions/Accessories/Extinguishers)	LS	1	\$19,900.00
34	Elevator Install	LS	1	\$74,510.00
35	Fire Sprinklers (Building)	LS	1	\$31,930.00

Schedule of Values (cont'd)
 Mayport Community Center
 November 19, 2020

EXHIBIT J-1



MAYPORT COMMUNITY CENTER - EXHIBIT M				
GMP SUBMITTAL DATE: NOVEMBER 19th, 2020				
Mayport Community Center Phase 2 Building				
ITEM #	WORK DESCRIPTION	UNIT	QUANTITY	TOTAL COST
A. Professional Architectural / engineering & Permitting				
Services (Design)				
36	HVAC Install	LS	1	\$105,430.00
37	Plumbing Install	LS	1	\$45,500.00
38	Electrical	LS	1	\$200,000.00
39	Site Lighting	AI	1	INCLUDED
40	Low Voltage	AI	1	\$9,430.00
41	Additional Items req'd to complete the work:			
41	Window Blinds	LS	1	\$4,900.00
42	Pavilion Structure	LS	1	SEE ALTERNATES
43	Project Contingency	LS	1	\$57,000.00
44	General Liability Insurance	LS	1	\$28,400.00
45	DB Fee @ 7.5%			\$183,300.00
	TOTAL CONSTRUCTION:			\$2,548,300.00
	LUMP SUM GMP	TOTAL:		\$2,626,900.00

DB Firm: AULD & WHITE CONSTRUCTORS, LLC
 Contractor's Representative: CHARLIE BROUGHTON

Contractor's Signature: CHARLIE BROUGHTON
 Date: 11.19.20

Proposal Clarifications
Mayport Community Center
November 19, 2020

EXHIBIT J-1



Included Items

1. Civil Design Fees for 100% Construction Documents.
2. City of Jacksonville Building Permit Fees.
3. Payment & Performance Bond.
4. Pollution Insurance.
5. Seven percent (7%) sales tax.
6. Builder's Risk Insurance. Owner is responsible for wind and flood damage deductible which is one percent (1%) of contract value or \$25,000, whichever is greater.
7. We anticipate a 240-day, on-site construction duration.
8. Construction duration quoted for substantial completion. Commencement to be 15 days following issuance of Notice to Proceed and all governmental permits.
9. Dewatering, if any, to be accomplished by sump pumping and/or over-excavation of the footing and backfilling, with gravel.
10. Fencing includes 6'-0 high galvanized chain link with vinyl privacy slats.
11. Wood trusses and structural wood framing/sheathing shall be non-fire rated.
12. Fiber cement siding shall be factory primed, field painted and attached directly to CMU wall substrate.
13. Fluid applied air barrier included at building exterior.
14. Standing seam metal roof includes 0.040 aluminum.
15. Two (2) ply modified bitumen roof on R-27 polyiso insulation.
16. Flush exterior hollow metal doors.
17. Factory finished plain sliced white birch doors.
18. Pella 350 Series vinyl impact fixed windows.
19. Pella Architect Series clad wood doors and transoms for Doors (101A), (101B), (101C), and (201A) including manufacturers standard ten-year finish warranty.
20. Metal framed interior partitions.



Included Items (cont'd)

21. Interior finishes included using Finish Legend Option #1.
22. Wall tile WT-1 shall be 4"x12"; floor tile FT-1 shall be 12"x24".
23. Stair nosing's at two (2) pre-engineered metal pan stairs.
24. Manual roller shades at Type A windows only.
25. Thyssenkrupp Endura 4500lb machine room less hydraulic elevator in lieu of traction.
26. Voice data cabling.
27. Wet pipe sprinkler system to include wood truss attic spaces. Dry pendant sidewalls to protect exterior porch areas.
28. Overhead power lines shall be removed by utility company.

Excluded Items

1. Architectural, Structural, Plumbing, Fire Protection, Mechanical and Electrical design and administration fees.
2. Florida Green Building Coalition Certification including design consultant fees and construction material upgrades – see alternates.
3. AutoCAD as-built drawings of building.
4. Site surveys, geotechnical report, environmental study and traffic study – existing shall be used for Civil design.
5. Removal, replacement or handling of any unsuitable or hazardous materials.
6. Impact fees, pollution charges, concurrency fees, tree mitigation, meter or utility company fees, if any.
7. Cost of utility/electrical power once permanent meter is set.
8. ¾" exterior sheathing on CMU walls.
9. Cast-in-place concrete beams.
10. Concrete shaft wall 4/A500a.
11. Sliding gates and barbed wire fencing per Civil Sheet 16.
12. AISC certified steel fabrication & erection.
13. Import of topsoil for landscaped areas. Existing soils onsite are assumed to be acceptable.

Proposal Clarifications
Mayport Community Center
November 19, 2020

EXHIBIT J-1



Excluded Items (cont'd)

14. Joint sealants at slab-on-grade control joints.
15. Plastic laminate faced door frames.
16. Solid surface window sills.
17. Aluminum storefront.
18. STC rated doors.
19. Continuous gypsum board layer at bottom of wood trusses.
20. Moisture mitigation for flooring and flooring adhesive materials, if required.
21. Owner furnishings: residential appliances, tables, chairs, erase boards, television brackets, televisions, artwork, etc.
22. All interior and exterior signage except for code required "exit" and ADA signage for Restrooms.
23. 25'-0 x 25'-0 Boston Dutch Hip Shelter Manufactured by RCP Shelters including 24 ga standing seam metal roof with Brevity Brown stained beams and deck over 4" concrete slab on grade – see alternates.
24. Grease traps.
25. Hood fire protection – none indicated.
26. Lightning Protection System.
27. Emergency responder radio communication system.
28. Security and Camera Systems.
29. Card Readers and Access Control Systems.
30. Formal commissioning of plumbing, fire protection, mechanical and electrical systems including functional performance testing if required by Authority Having Jurisdiction (AHJ).

Allowances / Alternates
 Mayport Community Center
 November 19, 2020

EXHIBIT J-1



Allowances – Amounts Included in the Base Bid

1. JEA Meter Fees	\$ 8,500
2. Dumpster enclosure and gates (CMU/Stucco)	\$ 13,700
3. Pella door hardware	\$ 11,500
4. Fire dampers at elevator shaft and stairwell	\$ 3,300

Project Alternates – Amounts NOT Included in the Base Bid

1. Florida Green Building Certification professional design consultant and construction material upgrades allowance.	Add	\$ 54,600
2. 25'-0 X 25'-0 Boston Dutch Hip structure as manufactured by RCP Shelters including 24 ga. standing seam metal roofing with Bevity Brown stained beams and deck over 4" concrete slab on grade. Allowance included for site prep, electrical power, and lighting within this amount.	Add	\$ 83,100
3. Site enhancements including 33,000 SF stabilized grass paving, 30,000 CF of XD Rain Tanks and elevating the building pad by +2'-0.	Add	\$ 518,300
4. Coral architectural aluminum storefront entry doors and PGT Industries windows in lieu of Pella.	Deduct	<\$20,500>
5. Eliminate trex decking at porches	Deduct	< 43,200>

Drawing Log
Mayport Community Center
November 19, 2020

EXHIBIT J-1



Sheet	Description	Date
CIVIL		
Cover	Cover (Addendum No. 02)	06/03/2020
2 of 17	Civil Legend & General Notes (Addendum No. 02)	03/17/2020
3 of 17	Existing Conditions Plan (Addendum No. 02)	03/17/2020
4 of 17	Demolition Plan (Addendum No. 02)	03/17/2020
5 of 17	Post Development Plan (Addendum No. 02)	03/17/2020
6 of 17	Geomery Plan (Addendum No. 02)	03/17/2020
7 of 17	Paving Drainage & Erosion Control Plan (Addendum No. 02)	03/17/2020
8 of 17	Utility Plan (Addendum No. 02)	03/17/2020
9 of 17	Maintenance of Traffic Plan (Addendum No. 02)	03/17/2020
10 of 17	NPDES Notes (Addendum No. 02)	03/17/2020
11 of 17	NPDES Forms (Addendum No. 02)	03/17/2020
12 of 17	Civil Details 1 (Addendum No. 02)	03/17/2020
13 of 17	Civil Details 2 (Addendum No. 02)	03/17/2020
14 of 17	Civil Details 3 (Addendum No. 02)	03/17/2020
15 of 17	Civil Details 4 (Addendum No. 02)	03/17/2020
16 of 17	Civil Details 5 (Addendum No. 02)	03/17/2020
17 of 17	Civil Details 6 (Addendum No. 02)	03/17/2020
LANDSCAPE & IRRIGATION		
1 of 6	Tree Mitigation Plan	03/16/2020
2 of 6	Landscape Notes and Specifications	03/16/2020
3 of 6	Landscape Plan	03/16/2020
4 of 6	Irrigation Notes and Specifications	03/16/2020
5 of 6	Drip Irrigation Notes and Specifications	03/16/2020
6 of 6	Irrigation Plan	03/16/2020
ARCHITECTURAL		
G000	Cover Sheet	09/28/2020
G001	Project Information	09/28/2020
G002	Life Safety Plan & Code Analysis	09/28/2020
A101	1 st Floor Plan	09/28/2020
A102	2 nd Floor Plan	09/28/2020
A201	1 st Floor Reflected Ceiling Plan	09/28/2020
A202	2 nd Floor Reflected Ceiling Plan	09/28/2020
A202a	Enlarged Reflected Ceiling Plan & Details	09/28/2020
A203	Overall Roof & Cupola Plan	09/28/2020
A204	Enlarged Restroom Plans & Details	09/28/2020
A205	Floor Pattern Plan	09/28/2020
A300	Exterior Elevation	09/28/2020
A301	Exterior Elevation	09/28/2020
A302	Exterior Elevation	09/28/2020
A303	Building Section	09/28/2020
A304	Stair Plans, Sections and Details	09/28/2020
A305	Stair Plans & Sections	09/28/2020

Drawing Log
 Mayport Community Center
 November 19, 2020

EXHIBIT J-1



Sheet	Description	Date
ARCHITECTURAL (cont'd)		
A400	Interior Elevations & Details	09/28/2020
A500	Wall Types & Pavilion	09/28/2020
A500a	Wall Sections & Details	09/28/2020
A501	Typ. Siding & Standing Seam Details	09/28/2020
A502	Typ. Manuf. Standing Seam Roof Details	09/28/2020
A503	Typ. Manuf. Standing Seam Roof Details	09/28/2020
A600	Finish Legend & Room Schedules	09/28/2020
A600a	Finish Options Board	09/28/2020
A601	Door Schedule	09/28/2020
A602	Window Schedule & Details	09/28/2020
A602a	Manufacturer Waterproofing	09/28/2020
A602b	Manufacturer Waterproofing	09/28/2020
A602c	Manufacturer Waterproofing	09/28/2020
A602d	Manufacturer Waterproofing	09/28/2020
A603	Details	09/28/2020
A604	Details	09/28/2020
A605	Elevator Details	09/28/2020
STRUCTURAL		
S001	General Notes & Design Criteria	09/28/2020
S002	General Notes & Design Criteria	09/28/2020
S003	Schedules	09/28/2020
S101	Foundation Plan	09/28/2020
S102	Slab Plan – 1 st Floor	09/28/2020
S201	Second Floor Framing Plan	09/28/2020
S301	Roof Framing Plan	09/28/2020
S401	Foundation Sections & Details	09/28/2020
S402	Foundation Sections & Details	09/28/2020
S403	Foundation Details	09/28/2020
S501	Framing Sections & Details	09/28/2020
S601	Sections & Details	09/28/2020
PLUMBING		
P101	Plumbing Basis of Design, Details & Notes	09/28/2020
P102	Plumbing Details	09/28/2020
P201	First Floor Domestic Water Plumbing Plan	09/28/2020
P202	Second Floor Plumbing Plan	09/28/2020
P301	First Floor Sanitary Plumbing Plan	09/28/2020
P302	Second Floor Sanitary Plumbing Plan	09/28/2020
P401	Plumbing Riser Diagrams	09/28/2020
MECHANICAL		
M101	Mechanical Notes and Schedules	09/28/2020
M201	Mechanical Details	09/28/2020
M301	First Floor HVAC Plan	09/28/2020
M302	Second Floor HVAC Plan	09/28/2020

Drawing Log
 Mayport Community Center
 November 19, 2020

EXHIBIT J-1



Sheet	Description	Date
FIRE PROTECTION		
FP101	Fire Protection Notes and Details	09/28/2020
FP201	First Floor Fire Protection Plan	09/28/2020
FP202	Second Floor Fire Protection Plan	09/28/2020
ELECTRICAL		
E101	Electrical Legend and Riser Diagram	09/28/2020
E102	Electrical Site Plan	09/28/2020
E201	First Floor Lighting Plan	09/28/2020
E202	Second Floor Lighting Plan	09/28/2020
E301	First Floor Power Plan	09/28/2020
E302	Second Floor Lighting Plan	09/28/2020
E401	First Floor Fire Alarm Plan	09/28/2020
E402	Second Floor Fire Alarm	09/28/2020
E501	Electrical Panel Schedule	09/28/2020
E502	Electrical Details	09/28/2020
E503	Electrical Schedules	09/28/2020

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed \$8,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

Teresa R. Eihau
James R. McCay
Gregory Pease
Sam E. Mousa

ACTION OF AWARDDING AUTHORITY

APPROVED NR _____ DATE 6/16/16
DISAPPROVED: _____

OTHER: _____
SIGNATURE OF AUTHENTICATION Sam E. Mousa
Sam E. Mousa
Chief Administrative Officer
June 16, 2016



COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4

NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

- 1) Auld & White Constructors, LLC (Score 116)
- 3) Saur, Inc. (Score 115)
- 2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed \$6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER [Signature]
For - MARILYN LAIDLER
SBO

RESPECTFULLY SUBMITTED [Signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____

DATE: 2/11/16

OTHER _____

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

ACTION OF AWARDDING AUTHORITY

APPROVED [Signature]

DATE 2/11/16

OTHER: _____ DISAPPROVED: _____

SIGNATURE OF AUTHENTICATION [Signature]

[Signature]
Administrative Officer
10/21/15



COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION - DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order):

- 1) Auld & White Constructors, LLC (Score 87.5)
- 1) Sauer, Inc. (Score 87.5)
- 3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 - Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.
Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER 
For MARILYN LAIDLER

RESPECTFULLY SUBMITTED 
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____

DATE: 1-14-16

OTHER _____



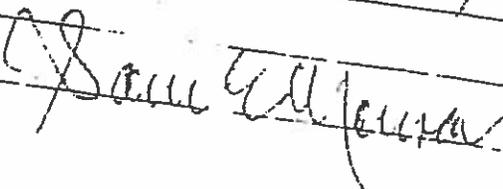
ACTION OF AWARDING AUTHORITY

APPROVED

DATE 1/14/16

OTHER: _____

DISAPPROVED _____

SIGNATURE OF AUTHENTICATION 

Sam E. Waters
Chief Administrative Officer
City of May, Louisiana
Under Authority
Procurement Order No. 115





City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

TO: Competitive Sealed Proposal Evaluation Committee ("CSPEC")

FROM: Gregory Pease, Chief of Procurement *GP*

DATE: December 18, 2020

RE: REQUEST FOR APPROVAL TO UTILIZE COMPETITIVE SEALED PROPOSAL PROCESS

Pursuant to Chapter 126, Part 7, § 126.701 approval is requested to utilize the Competitive Sealed Proposal process to select the most qualified Design-Build Service (RFP) for the Police Memorial Building Standby Generator Replacement and Electrical Infrastructure Upgrade Project for Public Buildings Division. As a follow-up to the same, the CSPEC is now requested to review and approve the solicitation documents attached hereto.

More specifically, the CSPEC is requested to review and approve the evaluation criteria as outlined in the attached Request for Proposal ("RFP"). Procurement's review in this matter has revealed that:

The attached Certification Letter and the Scope of Services received from the using agency appear to be in order.

The RFP **has been** reviewed and approved by Risk Management regarding insurance and indemnification requirements.

The RFP **has been** reviewed and approved by EBO regarding JSEB participation goals and EBO recommends: Encouragement Plan

It is requested that the CSPEC take these issues into consideration in its review and/or approval in this matter.

CSPEC APPROVAL

Finance Director or designee

Procurement Chief or designee

General Counsel or designee

Department/Agency Representative

Public Works Director or designee

Laidler, Marilyn

From: Verdejo Magras, Wanda on behalf of RiskReview
Sent: Thursday, November 5, 2020 8:49 AM
To: Trevail, Gene
Subject: RE: RFP review 1.Dept. of Health Generator Replacement Project & 2.Police Memorial Generator Replacement & Electrical Project & 3.Pre-Trial Detention Center Replacement & Electrical Project
Attachments: RM - SIVER REDLINE Dept. of Health Generator Replacement Project.pdf; RM - SIVER REDLINE Dept. of Health Generator Replacement Project.doc; RM - SIVER REDLINE Pre-Trial Detention Center Replacement & Electrical Project.pdf; RM - SIVER REDLINE Pre-Trial Detention Center Replacement & Electrical Project.doc; RM - SIVER REDLINE Police Memorial Generator Replacement & Electrical Project - .pdf; RM - SIVER REDLINE Police Memorial Generator Replacement & Electrical Project - .doc

Greetings,

Thank you for allowing Risk Management an opportunity to review your request.

Risk Management reviewed and **redlined** the Indemnification & Insurance Requirements for the following agreements

1. Dept. of Health Generator Replacement Project
2. Police Memorial Generator Replacement & Electrical Project
3. Pre-Trial Detention Center Replacement & Electrical Project

This will conclude Risk Management review.

Any further questions please feel free to contact me.

Note: All emails need to be sent to Wverdejo@coj.net & RiskReview@coj.net

Cordially,

Wanda Verdejo

Property and Casualty Compliance Administrator
for Risk Management Division

City of Jacksonville
117 West Duval Street, Suite 335
Jacksonville, FL 32202-3381
Phone : 904-255-5314
Cell : 904-234-1578

Email : wverdejo@coj.net & riskreview@coj.net

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From: Verdejo Magras, Wanda
Sent: Thursday, October 29, 2020 8:36 AM
To: Trevail, Gene
Subject: RE: RFP review 1.Dept. of Health Generator Replacement Project & 2.Police Memorial Generator Replacement & Electrical Project & 3.Pre-Trial Detention Center Replacement & Electrical Project

Greetings,

I received your **3 request** and it's in line for review. As soon as I get the conclusion of the review it will be forward to you.

MESSAGE: I am having a high volume of incoming emails for review; nevertheless, I will do my best to expedite your request.

Please label all emails correspondence: Subject-

1. Dept. of Health Generator Replacement Project
2. Police Memorial Generator Replacement & Electrical Project

Department of Finance and Administration

Procurement Division

CITY OF JACKSONVILLE

October 27, 2020

To: Greg Pease, Division Chief
Procurement Division

From: Gretchen Williams, JSEB Compliance Officer
Jacksonville Small and Emerging Businesses



**RE: D/B Services PMB Standby Generator
Replacement and Electrical Infrastructure Upgrade Project**

The Jacksonville Small and Emerging Business & Contract Compliance (JSEB) Office has reviewed the scope of work, consulted the using agency, and contacted ready, willing, and available JSEBs.

Based upon our findings, we recommend the following:

- Encouragement
- Participation
- Set-A-Side 100%

Our outreach efforts are documented and attached. Please let us know if you have any questions or concerns.

I can be reached at (904) 255-8833.

Cc: Marilyn Laidler
Rose Nettles



ONE CITY ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

December 14, 2020

TO: Competitive Sealed Proposals Evaluation Committee (CSPEC)
ATTN: Gregory W. Pease, Chief, Procurement Division
THRU: John P. Pappas, P.E., Director of Public Works *John P. Pappas*
FROM: Roy Birbal, CFM, Chief of Public Buildings *Roy Birbal*
SUBJECT: Certification Letter for Procurement of Design Build Professional Services for the Police Memorial Building Standby Generator Replacement And Electrical Infrastructure Upgrade Project
501 E Bay Street Jacksonville FL 32202

The Public Buildings Division is requesting the Procurement Division proceed with the issuance of a Professional Services RFP for design build services for the Police Memorial Building Standby Generator Replacement and Electrical Infrastructure Upgrade Project. The following information is furnished in accordance with chapter 126.204 of the City Ordinance Code.

The Public Buildings Division is requesting the use of the Competitive Sealed Proposal Evaluation Committee (CSPEC) process for the issuance of a RFP to procure Professional Design Build Services to complete the Police Memorial Building Standby Generator Replacement and Electrical Infrastructure Upgrade Project.

This project will be completed by formal design build contract using Fema and HUD Federal Grant Funding.

The sub-committee responsible for evaluating the submitted bids will be comprised of the following representatives of Public Works Public Buildings Division: Gene Trevail SFM, Frank Mashuda FM, Jeremy Wright CM and Jim Lange CA.

The evaluated bid process is required to meet the extensive specialized scope of work and unique project requirements that are requisite to maintaining the buildings emergency power, daily operations, specialized scheduling and security requirements of the JSD building involved. In order to ensure that both the federal procurement, statement of qualification and minimum qualification requirements are being met the evaluated process would be the fairest way to select the contractor.

Your assistance in concurring with this request would be appreciated. If you have any questions or concerns regarding this matter, please contact Gene Trevail at 904-255-4331.

RB/gt

cc: Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Procurement Analyst
Jim Lange, Contract Administration Coordinator

ab



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

PUBLIC NOTICE

PRESENTATION AGENDA

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 7, 2021
Ed Ball Building
214 North Hogan Street, 8th Floor
Conference Room 851,
Jacksonville, Florida, 32202

CDB-0025-20 DESIGN BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES

CSPEC COMMITTEE MEMBERS:

Teresa Eichner, Chairman, Budget Office
Nikita Reed, Public Works
Bill Joyce, Public Works
Jeff Foster, Public Works/Solid Waste Division
David Migut, Office of General Counsel
Greg Pease, Procurement
Dustin Freeman, Procurement

Company	Interviews/Presentation
ACON Construction	1:40 pm- 2:10 pm
Astra Group, Inc.	2:15 pm- 2:45 pm
C.C. Borden Construction	2:50 pm- 3:20 pm
Phillips & Jordan, Inc.	3:25 pm- 3:55 pm

cc: Corporation Secretary
Council Auditor
Council Secretary
Office of Inspector General