SUBJECT: Purchase of 25' Boat for JSO

BID #: XF-0444-19 **OPEN DATE:** 5/1/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Contender Boats, Inc. for the purchase of a 25' Tournament boat for the Jacksonville Sheriff's Office. Total estimated expenditure amount is $131,474.55.

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: May 16, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of Award XF-0444-19 Purchase of 25 Foot Boat for JSO

Fleet Management Division is recommending approval of award to Contender Boats, Inc., for the purchase of 25 Foot Boat. Period of Service is Date of Award through September 30, 2019. Estimated annual expenditure not to exceed $131,474.55.

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

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Leslie-Burney, Annette
Sent: Wednesday, May 15, 2019 2:53 PM
To: Kurtz, Sheryl
Subject: FW: Contender Boats
Attachments: FW: XF-0444-19 25' Boat for JSO

Sheryl, please see below from Contender Boats. I attached the original email to go along with their response.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: Mike Collins [mailto:mcassociates123@gmail.com]
Sent: Wednesday, May 15, 2019 2:49 PM
To: Leslie-Burney, Annette
Cc: Maria Contender Boats; Jessica Contender Boats
Subject: Contender Boats

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.

Annette

This is to confirm our phone conversation with you today we can meet the 180 day requirement from date the award is made.

Thank you

Sent from my iPhone
Mike Collins
Contender Boats
941-400-8485

TITLE: Purchase of 25' Boat for JSO BID NO.: XF-0444-19 OPEN DATE: May 1, 2019 @ 2 p.m. ANALYST: Annette Burney No. Invited: (8) No. Received (2) No Bids: (0) Recorded By: Renata Barnett Announcer: Olive Wallace-Cohen				Contender Boats, Inc.		Silver Ships, Inc.			
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	25' Boat per Specifications (or Equivalent)	1	EA	$ 131,474.55	$ 131,474.55	$ 186,469.91	$ 186,469.91		$ -
Equivalent Brand				25' Tournament w/Twin Yahama Engine		26' Freedom Series			
Total Price :				$ 131,474.55		$ 186,469.91			
TERMS:				0		Net 30 Days			
DELIVERY (Business Days):				275		180			
CONFLICT OF INTEREST:				Yes		Yes			
ADDENDUM(2):				Yes		Yes			

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source (s) of supply for the 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 and to obtain pricing commitments for the **Purchase of a 25-Foot Boat for JSO** as described in the bid documents.

2. AWARD

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

3. TERM OF AGREEMENT

One-time Purchase

4. PRE-BID CONFERENCE

Not Applicable.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete items and options as necessary during the contract period.

7. PRICES

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

8. ESCALATION/DE-ESCALATION

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.

QWS3270X 5/20/2019 2:25 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:25 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	40,004,827.74	40,004,827.74
EXPENDITURES	653,011.02	12,658,780.82	12,658,780.82
ENCUMBRANCES	-683,925.90	18,555,012.13	18,555,012.13
PRE-ENCUMBRANCES	.00	274,530.00	274,530.00
REMAINING BALANCE	30,914.88	8,516,504.79	8,516,504.79

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

G014 - RECORD FOUND