SUBJECT: MARINE 36' LANDING CRAFT

BID #: XF-0246-20 **OPEN DATE: 10/09/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-time Purchase

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to MetalCraft Marine US, Inc. as the lowest responsive, responsible bidder for the purchase of one (1) Marine 36' Landing Craft. Total estimated award not to exceed $238,084.90.

Funding for this award to be encumbered by account SHPO1F7DHS-06429-SHP118-19 ($232,200.00) and SHIN011HSNV-06429 ($5,884.90), to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____ TARYN MANSER

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NICK BURGOS, DIRECTOR OF INVESTIGATIONS & HOMELAND SECURITY

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Nick Burgos
Director of Investigations & Homeland Security

Subject: XF-0246-20 Marine 36' Landing Craft

Date: December 11, 2019

There were four (4) bid submissions received for bid XF- 0246-20 Marine 36' Landing Craft. After reviewing the responses we recommend approval to award to the lowest responsive, responsible bidder MetalCraft Marine US, Inc. The total not to exceed amount of the award is $238,084.90 from account code SHPO1F7DHS-06429-SHP118-19 in the amount of $232,200.00 and SHIN011HSNV-06429 in the amount of $5,884.90. This is a one-time purchase to be made via a purchase order.

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

TITLE: Marine 36' Landing Craft BID NO.: XF-0246-20 OPEN DATE: October 9, 2019 at 2:00 P.M. ANALYST: Taryn Manser No. Invited: (12) No. Received (4) No Bids: (1) Recorded By: John Hernandez Announcer: Sokkhar Muon		MetalCraft Marine US, Inc	William E. Munson Company	Silver Ships Inc.	Aluma Marine, LLC
Item #	Description	Total	Total	Total	Total
1	Marine 36' Landing Craft, per bid specifications	$238,084.90	$385,450.00	$386,880.00	$493,615.00
	TERMS:	Not Stated	Net 30	Not Stated	Not Stated
	DELIVERY:	180 Business Days	550 Business Days	Not Stated	Not Stated
	SIGNED CONFLICT OF INTEREST:	Yes	Yes	Yes	Yes
	ACKNOWLEDGMENT OF ADDENDUM (1):	Yes	Yes	Yes	No

TERMS AND CONDITIONS
Marine 36' Landing Craft

1. **SCOPE**

The City of Jacksonville, Jacksonville Sheriff's Office (JSO) is currently accepting bids to obtain source(s) 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 one (1) Marine 36' Landing Craft as listed in the bid documents to include warranty as specified.

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. The City reserves the right to reject any or all bids. 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 are fixed

7. **DELIVERY**

Delivery will be made to the Jacksonville Sheriff's Office, Marine Unit, 4301 Richard Denby Gatlin Road, Jacksonville, FL 32277 and in the water. 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 prices, and unit of measure. Delivery of boat will take place within six (6) months / 180 business days of order date.

8. **ESCALATION/DE-ESCALATION**

Not Applicable.

9. **PRICES**

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

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide 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.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. 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.

14. 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.

15. 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.

QWS3270X 1/8/2020 9:55 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/08/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 9:54 AM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : SHPO1F7DHS DEPT OF HOMELAND SECURITY
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT : SHP118 PORT SECURITY GRANT PROGRAM
GRANT DETAIL : 19 PORT SECURITY GRANT PROGRAM
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-5,268.00	369,732.00
EXPENDITURES	.00	2,336.00	60,336.00
ENCUMBRANCES	12,366.00	12,366.00	12,366.00
PRE-ENCUMBRANCES	-12,336.00	.00	.00
REMAINING BALANCE	-30.00	-19,970.00	297,030.00

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

G014 - RECORD FOUND

QWS3270X 1/8/2020 9:55 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/08/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 9:55 AM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : SHIN011HSNV NARCOTICS / VICE
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	105,349.21	105,349.21
EXPENDITURES	.00	13,558.42	13,558.42
ENCUMBRANCES	.00	55,062.29	55,062.29
PRE-ENCUMBRANCES	.00	29,790.00	29,790.00
REMAINING BALANCE	.00	6,938.50	6,938.50

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

G014 - RECORD FOUND