SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20

OPEN DATE: 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second and final renewal option with Dana Safety Supply, for Group 2, Upfitting of Police Vehicles. Period of service is from October 1, 2021 through September 30, 2022. Total revised estimated annual expenditure amount is $1,268,482.39, for a total expenditure amount not to exceed $3,162,800.57.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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: July 15, 2021

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 Second (2nd) Renewal for SC-0249-20 Purchase of Police Vehicle Outfitting

Fleet Management Division is requesting approval to utilize Second (2nd) renewal option for SC-0249-20 Purchase of Police Vehicle Outfitting. Period of Service is October 1, 2021 through September 30, 2022. Estimated amount of expenditures will be $1,268,482.39. Total not to exceed amount ~~$2,901,608.71.~~ $3,162,800.57

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7469 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Sidney Wells <swells@danasafetysupply.com>
Sent: Friday, June 25, 2021 11:42 PM
To: Kurtz, Sheryl
Cc: 'JJ Etheridge'; Hylazewski, David
Subject: RE: SC-0249-20 Police Vehicles Outfitting - 2nd Renewal Option

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,

Good evening. I hope all is well. As we approach the renewal period for this bid, we would like to acknowledge our desire to exercise the renewal option. Please let me know if there is anything you need or if this email will suffice for our agreement to exercise the renewal. Thank you ma'am!

Regards,
Sidney Wells
General Manager
Dana Safety Supply
(904) 635-1894 – Cell
swells@danasafetysupply.com
www.danasafetysupply.com

561 Stevens Street
Jacksonville, FL 32254
(904) 388-7006 – Jacksonville Office

4412 Production Court
Tallahassee, FL 32310
(850) 765-6145 – Tallahassee Office

DANA SAFETY SUPPLY | GSA Contract Holder
SCHEDULE 84: GS-07F-0512T
SCHEDULE 23V: 47QMCA19D000K

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Friday, June 25, 2021 9:24 AM
To: Sidney Wells <swells@danasafetysupply.com>
Cc: 'JJ Etheridge' <jetheridge@danasafetysupply.com>
Subject: Re: SC-0249-20 Police Vehicles Outfitting - 2nd Renewal Option

RENEWAL OPTION NOTIFICATION

SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20

OPEN DATE: 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Dana Safety Supply for Group 2 by $805,567.30: $8,823.60 to increase each line by $154.80 for updated EJ Ward Canceivers, and $796,743.70 to cover upfitting 2021 police vehicles for the period ending September 30, 2021. Total revised estimated annual expenditure amount is $1,349,942.74, for a total expenditure amount not to exceed $1,894,318.18.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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: 10/22/2020

Joseph R Eulner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20

OPEN DATE: 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Dana Safety Supply, for Group 2, Upfitting of Police Vehicles. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $544,375.44, for a total expenditure amount not to exceed $1,088,750.88.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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 Ø DATE 8/13/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/13/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20

OPEN DATE: 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject all bids for Group 1. Fleet Management Division plans to revise the specifications and rebid the project in the near future.

Recommend approval of award to the lowest responsive, responsible bidder, Dana Safety Supply, for Group 2, Upfitting of Police Vehicles. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total expenditure amount of $544,375.44.

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

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Terms and Conditions

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: 10/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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