12

SUBJECT: POLARIS RANGER CREW XP 1000

BID #: XF-0361-23 **OPEN DATE: 05/03/23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Logistics365, Inc., as the lowest responsive, responsible bidders for Polaris Ranger Crew XP 1000 for the Jacksonville Fire and Rescue Department. Total award expenditure not to exceed $77,863.62.

Funding for this award to be encumbered by account 10601.125001.564010.001481.00000000.00000.0000000 to be executed by Purchase Order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIVISION CHIEF OF OPERATIONS

(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 _____

FIRE AND RESCUE DEPARTMENT

June 21, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: XF-0361-23 POLARIS RANGER CREW XP 1000 PREMIUM

The Jacksonville Fire and Rescue Department (JFRD) is recommending approval to award subject bid to the sole respondent Logistics365, Inc. for subject bid in the amount of $77,863.62 to be executed by Purchase Order.

Funding Source: 10601.125001.564010.001481.000000.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

KP/dp

TITLE: POLARIS RANGER CREW XP 1000

BID NO: XF-0361-23

OPEN DATE: 05/03/23

NO. INVITED: (15) No. Received: (1) No Bids: (0)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: BRIAN KEMP

LOGISTICS365, INC.

ITEM #	DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENDED PRICE
1	POLARIS RANGER CREW XP 1000	ea	2	$ 38,931.81	$ 77,863.62
	GRAND TOTAL				$ 77,863.62

Forms B through H	B through H
Delivery	240 Days
BUY AMERICAN PREFERENCE	N/A
Conflict of Interest:	✓
Addendums ( ):	N/A

TERMS AND CONDITIONS

POLARIS RANGER CREW XP 1000 PREMIUM

1. SCOPE

The City of Jacksonville's Fire and Rescue Department 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 **Polaris Ranger Crew XP 1000 Premium** as listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the below Federal provisions set forth pursuant to C.F.R. §200.317-327 to be considered for award.

Delivery must be received and invoiced no later than November 30, 2023.

All equivalent/alternative items must **MEET** **or** **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, remanufactured, rebuilt or used parts are not acceptable.

2. AWARD

Award will be **ALL or NONE,** whichever is in the best interest of the City of Jacksonville, 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

This is a one- time purchase.

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

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

6. STATE CONTRACTS

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

7. QUANTITIES

Quantities indicated are fixed. 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.

8. PRICES

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

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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. DELIVERY

Delivery shall be to the Jacksonville Fire and Rescue Department's Tactical Support Facility, 355 South Ellis Road, Jacksonville, Florida 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.

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. 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.

13. 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.

14. 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net. Payments may be made as outlined, if applicable, in the bid specifications.

15. 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. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

SPECIFICATIONS

POLARIS RANGER CREW XP 1000 PREMIUM

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, remanufactured, rebuilt or used parts are not acceptable.

The Jacksonville Fire and Rescue Department is seeking a vendor to provide two (2) each Polaris Ranger Crew XP 1000 vehicles as per below specifications.

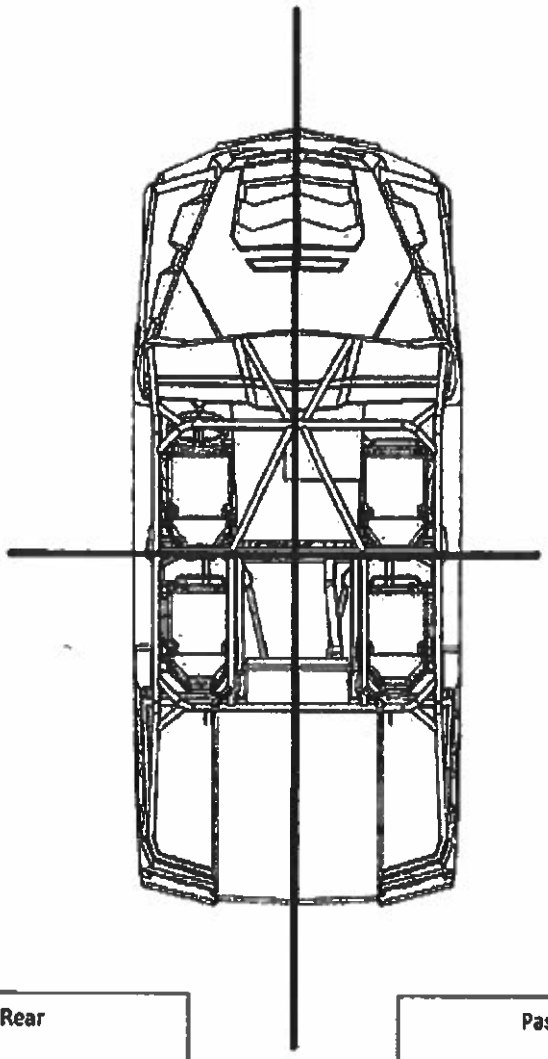
Model number R22RSE99AS Ranger Crew XP 1000 Premium, Sunset Red Metallic, 49 State with the following options.

- Item # 2889223 - Crew - 1000's / Pro XD 4000 Poly Sport Roof
- Item # 2883300 - 1000's / Pro XD Hard Coat Poly Windshield (will accept wiper)
- Item # 2883978 - Action – XP 1000's / Pro XD Standard Emergency Light Kit
- Item # 2883980 - Action - XP 1000's / Pro XD 30W Siren & PA System (requires Standard or Deluxe Light Package)
- Item # 2883874 - RKO - XP 1000 / Crew XP 1000 Compact Rescue Skid w/ Attendant Seat
- Item # 2883107 - Pro Armor 20 in. Dual Row Combo Bar (9000 lumens) (OFFERED ONLY WHILE SUPPLIES LAST)
- Item # 2883230 - Single Light Bar Wire Harness
- Item # 5414966 - Light Bar Wire Harness Roof Guide
- Item # 2882690 - 1000's Front Hood Storage Rack
- Item # 2883265 - LED Beacon Work Light (requires 2883230 and Crew / 4000D also require 2883854)
- Item # 2883230 - Single Light Bar Wire Harness
- Item # 2883854 - Crew 1000's / Pro XD 4000 Rear Facing Light Bar Harness
- Item # 2883966 - Action – XP 1000's / Pro XD Custom Graphics for Fire or Law Enforcement
- 20" LED Light bar to be roof mounted facing forward

Polaris Vehicle Lighting configuration for kit 2883978

Pick one color per corner

Drivers Front	Passengers Front
Red, Blue, White or Amber	Red, Blue, White or Amber



Drivers Rear	Passengers Rear
Red, Blue, White or Amber	Red, Blue, White or Amber

Please note lamp location for California steady burn if required

Customer Name_____ Signature_____