SUBJECT: POLICE VEHICLES AND OUTFITTING

BID #: SC-0353-17 **OPEN DATE:** 12/07/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Duval Ford, LLC to upgrade the options on the 2018 Ford Interceptor Sedan (vehicle #1) and the 2018 Ford Interceptor Utility (vehicle #5) in the increase amount of $272,956.000. Total revised estimated annual expenditure amount is $10,538,882.00, for a total expenditure amount not to exceed $23,510,062.00.

Vehicle # 1 - 2018 Ford Interceptor Sedan 1 @ $28,081.00
Vehicle # 1 - 2018 Ford Interceptor Sedan 1 @ $25,369.00
Vehicle # 5 - 2018 Ford Interceptor Utility 7 @ $31,358.00

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

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, 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.

02/08/18 11:04:53
Procurement Division

Date: February 7, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C.J. Thompson, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of increase award SC-0353-17 Vehicles and Outfitting for Fleet Management

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Fleet Management Division is requesting to increase award to Duval Ford in the amount of $272,956.00. The increase is necessary to cover the purchase of (7) 2018 Ford Interceptor Utility with options in the amount of $31,358.00 each, (1) 2018 Ford Interceptor with options in the amount of $28,081.00 and (1) 2018 Ford Interceptor with options in the amount of $25,369.00. Total amount of increase is $272,956.00. Period of Service is October 1, 2017 through September 30, 2018, with one (1) year renewal option remaining.

Estimated amount of annual expenditure is $10,538,882.00. Total expenditure not to exceed $23,510,062.00.

AFFM513-06401 will be utilized for these purchases.

SC-0353-17 Police Vehicles & Outfitting

Vehicle # 1 - 2018 Ford Interceptor Sedan	1	$28,081.00	$28,081.00
Vehicle # 1 - 2018 Ford Interceptor Sedan	1	$25,369.00	$25,369.00
Vehicle # 5 - 2018 Ford Interceptor Utility	7	$31,358.00	$219,506.00
			$272,956.00

DUVAL Ford

State Employee Contract Pricing

State Employees, as well as County and City Employees and their immediate families, can now get their new Ford car, truck or SUV at COST using State Employee Contract Pricing.

CALL: (800) 646-0584 or go to www.duvalford.com

COJ

Prepared for:	Contract Holder	DATE:
COJ	***Duval Ford Fleet Sales*** ***(Work) 904-388-2144*** ***(Fax) 904-387-6816*** ***1616 Cassat Ave. Jax, FL 32210***	1/9/18
	PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	

I appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Vehicle will be ordered *white exterior* ***unless specified on purchase order.***

Labor	Code	Equipment	Price
		2018 FORD INTERCEPTOR AWD P2M	$ 24,989.00
		VIT's, 5 Keys, and Tags for each vehicle	INCLUDED
		Remote Hand Held Interior Lt Bar Package includes: IX38UFZ-RB- **WEC Interior light bar(color Red/Blue),**	$ 2,712.00
		TADP8 WEC LINZ6 Traffic Advisor 30.36 inches long, WEC-HHS2200 Whelen hand held remote siren, SA315P Whelen 100W compact black composite 122DB speaker, SAK1 WESA315P bracket, and Qty of 4 VTX609 Whelen omnidirectional light head 9' cable (color Red/Blue).	
	12P	**INTERIOR UPGRADE PACKAGE TO INCLUDE;**	
		• Cloth rear-seats • Floor mats, front and rear • 1st and 2nd Row Carpet Floor Covering • Full floor console with unique police finish panels • Rear Grab Handles w/Coat Hook	$ 380.00
		One sterling gray-legal tint-nside light package-wired for police radio	
		Includes wire, loom, connectors, PDI and shop supplies:	
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			$ 28,081.00

TOTAL QUANTITY	1	*TOTAL PURCHASE*	$ 28,081.00

DUVAL Ford

State Employee Contract Pricing

State Employees, as well as County and City Employees and their immediate families, can now get their new Ford car truck or SUV at **COST** using State Employee Contract Pricing.

CALL: (800) 646-0584 or go to www.duvalford.com

COJ

Prepared for:	Contract Holder	DATE:
COJ	***Duval Ford Fleet Sales*** ***(Work) 904-388-2144*** ***(Fax) 904-387-6816*** ***1616 Cassat Ave. Jax, FL 32210***	1/9/18
	PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL	

I appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call!
Vehicle will be ordered *white exterior* ***unless specified on purchase order.***

Labor	Code	Equipment	Price
		2018 FORD INTERCEPTOR AWD P2M	**$ 24,989.00**
		VIT's, 5 Keys and Tags for each vehicle	**INCLUDED**
	12P	**INTERIOR UPGRADE PACKAGE TO INCLUDE;**	
		• Cloth rear-seats • Floor mats, front and rear • 1st and 2nd Row Carpet Floor Covering • Full floor console with unique police finish panels • Rear Grab Handles w/Coat Hook	**$ 380.00**
		One shadow black DARK INT-legal tint (for the Sheriff)	
		Includes wire, loom, connectors, PDI and shop supplies:	
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			$ 25,369.00

TOTAL QUANTITY	1	*TOTAL PURCHASE*	$ 25,369.00

DUVAL Ford

State Employee Contract Pricing

State Employees, as well as County and City Employees and their immediate families, can now get their new Ford car, truck or SUV at COST using State Employee Contract Pricing

CALL: (800) 646-0584 or go to www.duvalford.com

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vehicle #5

Prepared for:	Contract Holder	DATE:
	Duval Ford Fleet Sales *(Work) 904-388-2144* *(Fax) 904-387-6816* *1616 Cassat Ave. Jax, FL 32210*	1/9/18

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

I appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.

Labor	Code	Equipment	Price
		2018 FORD INTERCEPTOR UTILITY AWD K8A	$ 28,256.00
		VIT's, 5 Keys and Tags for each vehicle	**INCLUDED**
		Remote Hand Held Interior Lt Bar Package includes: IX34UFZ RB- WEC Interior light bar(color Red/Blue),	$2,712.00
		TADP8 WEC LINZ6 Traffic Advisor 30.36 inches long, WEC-HHS2200 Whelen hand held remote siren,	
		SA315P Whelen 100W compact black composite 122DB speaker, SAK1 WESA315P bracket, and Qty	
		of 4 VTX609 Whelen omnidirectional light head 9' cable (color Red/Blue).	
	65U	**INTERIOR UPGRADE TO INCLUDE THE FOLLOWING;**	$ 390.00
		– 1st and 2nd Row Carpet Floor Covering, Cloth Seats – Rear, Center Floor Console less shifter	
		w/unique Police console finish plate – Includes Console – Top Plate – Finish 3 (incl. 2 cup holders),	
		Floor Mats, front and rear (carpeted), Deletes the standard console mounting plate (85D)	
		One Dark Toreador Red-legal tint-inside light package-wired for police radio	
		One Arizona Beige- legal tint-inside light package-wired for police radio	
		Two Ingot Silver-legal tint-inside light package-wired for police radio	
		One Dark Blue-legal tint-inside light package-wired for police radio	
		Two Shadow Black-legal tint-inside light package-wired for police radio	
		ALL WITH DARK INT	
		Includes wire, loom, connectors, PDI and shop supplies:	
	VENDOR COMMENTS	PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			$ 31,358.00

TOTAL QUANTITY	7	*TOTAL PURCHASE*	$ 219,506.00

TERMS AND CONDITIONS

SCOPE

The Fleet Management 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 items and to obtain pricing commitments for Police Vehicles and Outfitting as listed in the bid documents.

AWARD

Award will be BY ITEM or GROUP to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds. Bidders must bid on all items in a group to be considered for award of that group.

TERM OF AGREEMENT

The term of this agreement is from date of award through September 30, 2017, 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.

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.

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).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. 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 options as necessary during the contract period.

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.

PRICES

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

DELIVERY

As outlined in the specifications.

SUBJECT: POLICE VEHICLES AND OUTFITTING

BID #: SC-0353-17 **OPEN DATE:** 12/07/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Duval Ford by $35,086.00 to cover price increases for Setina Seat upgrades on vehicle #5, 2018 Interceptor SUV Full Patrol and vehicle #8, 2018 Interceptor SUV Marked Traffic. The cost per vehicle is $331.00. Total revised estimated annual expenditure amount is $10,265,926.00, for a total expenditure amount not to exceed $23,237,106.00.

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

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, 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 3 MEMBERS DISAPPROVING Ø DATE: 01/04/18

Teresa R Echner OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/04/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

TERMS AND CONDITIONS

SCOPE

The Fleet Management 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 items and to obtain pricing commitments for Police Vehicles and Outfitting as listed in the bid documents.

AWARD

Award will be BY ITEM or GROUP to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds. Bidders must bid on all items in a group to be considered for award of that group.

TERM OF AGREEMENT

The term of this agreement is from date of award through September 30, 2017, 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.

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.

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 each item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. 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 options as necessary during the contract period.

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.

PRICES

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

DELIVERY

As outlined in the specifications.

SUBJECT: POLICE VEHICLES AND OUTFITTING

BID #: SC-0353-17

OPEN DATE: 12/07/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2017 to date of award. Recommend approval to utilize the first of two (2) renewal options with Duval Ford for Group 1. Period of service is from date of award through September 30, 2018. Total revised estimated annual expenditure amount is $10,230,840.00, to include a price increase for the Ford Interceptor Utility and the Ford Interceptor Sedan models as outlined in the attached memo. Total expenditure amount not to exceed $23,202,020.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, 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 3 MEMBERS DISAPPROVING Ø DATE: 11/02/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/02/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: POLICE VEHICLES AND OUTFITTING

BID# SC-0353-17 OPEN DATE: 2016-12-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - DATE OF AWARD THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MGMT

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

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder for Group 1, Duval Ford LLC, for the purchase of police vehicles. Groups 2 - 4 will not be awarded. Period of service is from date of award through September 30, 2017. Total not to exceed expenditure in the amount of $12,971,180.00.

Funding Source: AFFM511-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Terms and Conditions

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, 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: 12/15/16

OTHER

ACTION OF AWARDING AUTHORITY DATE: 12/15/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007 15-05

QWS3270X 2/9/2018 2:58 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:34 PM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	28,651,619.84	28,651,619.84
EXPENDITURES	315,381.30	3,526,768.41	3,526,768.41
ENCUMBRANCES	1,334,816.50	18,746,520.93	18,746,520.93
PRE-ENCUMBRANCES	-79,759.81	.00	.00
REMAINING BALANCE	-1,570,437.99	6,378,330.50	6,378,330.50

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

G014 - RECORD FOUND