SUBJECT: Remounting of City Rescue Units

BID #: SC-0382-18 **OPEN DATE:** 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award 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: 13 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from February 7, 2019 to date of award.

Recommend approval to utilize the first of two (2) renewal options with REV RTC, Inc. fka ASV RTC, Inc. dba Hall-Mark. Period of service is from date of award through February 6, 2020. Total revised estimated annual expenditure amount is $940,804.00, for an expenditure amount not to exceed $1,770,804.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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: February 19, 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 Increase and First (1st) Renewal for SC-0382-18 Remounting of City Rescue Units

Fleet Management Division is requesting approval to utilize First (1st) renewal option for SC-0382-18 Remounting of City Rescue Units. Period of Service is February 7, 2019 through February 6, 2020 with one remaining renewal option. Total estimated expenditure no to exceed $940,804.00. Total not to exceed amount $1,770,804.00.

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

Kurtz, Sheryl

From: Rick Schoppe <rick.schoppe@revrtc.com>
Sent: Tuesday, February 19, 2019 11:58 AM
To: Kurtz, Sheryl
Subject: RE: Update on remount quotes

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.

Yes ma'am.

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Tuesday, February 19, 2019 11:55 AM
To: Rick Schoppe <rick.schoppe@revrtc.com>; Hylazewski, David <DavidHY@coj.net>
Cc: Reichard, Richard <Reichard@coj.net>; Preacher, Erik <ErikP@coj.net>
Subject: RE: Update on remount quotes

Do you agree with the same terms and conditions are previous bid?

Thank you,

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net
904-255-7465

From: Rick Schoppe [mailto:rick.schoppe@revrtc.com]
Sent: Tuesday, February 19, 2019 11:06 AM
To: Hylazewski, David
Cc: Reichard, Richard; Preacher, Erik; Kurtz, Sheryl
Subject: RE: Update on remount quotes

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.

Hello David. Thank you for the update. I spoke with Bill Alm and we would like to renew the contract. Please let me know if you need anything else from me.

From: Hylazewski, David [mailto:DavidHY@coj.net]
Sent: Wednesday, February 13, 2019 11:25 AM
To: Rick Schoppe <rick.schoppe@revrtc.com>

SUBJECT: Remounting of City Rescue Units

BID #: SC-0382-18

OPEN DATE: 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award 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: 13 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with REV RTC, Inc. fka ASV RTC, Inc. dba Hall-Mark, RTC by $519,000.00. The increase will cover rebuilds of six (6) rescue units for FY19 with the period of service ending February 7, 2019. Total revised expenditure amount is $830,000.00.

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

Attachments: Recommendation Memo 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 Ø DATE: 10/18/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/19/18

MR

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Remounting of City Rescue Units

BID #: SC-0382-18

OPEN DATE: 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award 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: 13 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Custom Truck & Body Works as lowest responsive, responsible bidder due to vendor not meeting the requirement of remounting vehicles in the State of Florida for at least three (3) years.

Recommend approval of award to the lowest responsive, responsible bidder, REV RTC, Inc. fka ASV RTC, Inc. dba Hall-Mark, RTC. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount is $311,000.00.

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

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

Analyst: Annette Barney

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: 2/08/18

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 2/08/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Jacksonville
Where Florida Begins

Purchase Order

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

VENDOR
Vendor Number: 00017239
REV RTC, Inc.dba Hall-Mark RTC
725 SW 46th Avenue
Ocala, FL 34474

PO Date: 02/11/2019
Buyer: Williams, Sharon
Phone #: (904) 255 - 8825
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number
PO9A05002
Purchase Order
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.

SHIP TO
Finance and Administration
Fleet Management Division
2581 Commonwealth Ave.
Jacksonville, FL 32254

Contact Sheryl Kurtz at (904)255-7465

INVOICE
Finance and Administration
Accounts Payable
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Department	Bid Number	Requisition Number	Delivery Date
AF - Finance and Administration		REQ248833	02/27/2019

Item #	Item Description	Quantity	Unit	Unit Price	Total
1	2018 Chevrolet 3500HD 161.5" Wheelbase 2 WD as listed in the specifications. Exterior Color: Red, Interior Color - Black. JFRD(52242) Replaces: 4972-20, 4983-20 & 4986-20 Funding Source: AFFM513-06401	1.00	EA	$70,000.00	$70,000.00
2	Remount of Wheel Coach 153" Rescue Unit as per Specifications	1.00	EA	$75,000.00	$75,000.00
				Subtotal:	$145,000.00
				Freight:	$0.00
				Discount:	$0.00
				TOTAL:	**$145,000.00**

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO 59-89-0120K

FLORIDA STATE SALES AND USE TAX EXEMPTION NO: 85-8012621607C-8

Approved By Gregory Pease, Chief
Procurement Division

TECHNICAL CENTER

725 SW 46th Avenue
Ocala, Florida 34474
T (352) 629-6305
M (352) 239 2928
F (352) 629-2018

Apparatus Proposal

DATE: 01/16/19

This proposal has been prepared for:

Jacksonville Fire and Rescue Department
Chief Richard Reichard
3rd Remount unit

Hall-Mark RTC. Is pleased to offer a remount of a Wheeled Coach module on a 2018 Chevy 3500 built to agreed bid specs and modifications. The purchase price shall include all vehicle components and NFPA equipment as requested. Delivery will be F.O.B. Customer Location and will be made approximately 60-90 calendars days after start up. Terms of payment shall be within 30 days after delivery.

Chassis (bid pricing)	$35,000.00
Remounting of module (bid pricing)	$37,500.00
On-site review items	$25,811.00
Inbound inspection body work	$4,380.00
Total	**$102,691.00**

This quote is valid for 90 days unless extended in writing.

This proposal is deemed acceptable by the undersigned. In witness whereof, the company and the purchaser shall execute an agreement to this proposal with signatures and authorizations as of the date set forth by each.

Rick Schoppe – Hall-Mark RTC Sales

____01/16/19_____
Date

TECHNICAL CENTER

725 SW 46th Avenue
Ocala, Florida 34474
T (352) 629 6305
M (352) 239 2928
F (352) 629-2018

Apparatus Proposal

DATE: 01/16/19

This proposal has been prepared for:

Jacksonville Fire and Rescue Department
Chief Richard Reichard
2nd Remount unit

Hall-Mark RTC. Is pleased to offer a remount of a Wheeled Coach module on a 2018 Chevy 3500 built to agreed bid specs and modifications. The purchase price shall include all vehicle components and NFPA equipment as requested. Delivery will be F.O.B. Customer Location and will be made approximately 60-90 calendars days after start up. Terms of payment shall be within 30 days after delivery.

Chassis (bid pricing)	$35,000.00
Remounting of module (bid pricing)	$37,500.00
Inbound inspection items	$25,721.00
Credit from 1st remount (upholstery)	- $510.00
Total	**$97,711.00**

This quote is valid for 90 days unless extended in writing.

This proposal is deemed acceptable by the undersigned. In witness whereof, the company and the purchaser shall execute an agreement to this proposal with signatures and authorizations as of the date set forth by each.

Rick Schoppe – Hall-Mark RTC Sales

01/16/19
Date