SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES

BID #: PSC-0488-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- from date of executed contract through February 28, 2022

AGENCY: Fleet Management Division

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: **NUMBER RECEIVED**: **OTHER**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Pierce Manufacturing, Inc. via St. Johns County Contract RFP #07-53, Fire Apparatus and Special Application Vehicles by $339,278.00 for additional funds to purchase a Pierce Frontline C38X-4 Mobile Command Vehicle for the Jacksonville Fire & Rescue Division. Total not to exceed expenditure in the amount of $7,923,568.00.

Funding Source: AFFM512-069401 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
Gregory W. 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 AUTHENICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 27, 2018

To: Gregory Pease, Chief of Procurement Division

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

From: Erik Preacher, Fleet Management Division

Re: Recommendation to increase award PSC-0488-17 Piggyback St. John's County Contract RFP #07-53 Fire Apparatus and Special Application Vehicles

Fleet Management is requesting approval to increase award PSC-0488-17 in the amount of $339,278.00. The funds are needed to purchase a Pierce Frontline C38X-4 Mobile Command Vehicle for the Jacksonville Fire & Rescue Division. Period of Service is May 25, 2017 through February 28, 2022. Total not to exceed expenditure $7,923,568.00.

Funding Source: AFFM512-069401

2581 Commonwealth Ave. Jacksonville, FL 32254 | Phone: 904.255-7499 | Fax: 904.381.4607 | www.coj.net

IN SERVICE TO SERVE YOU

Equipment Proposal

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire Equipment, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: February 14, 2018 ("Proposal Date") **Customer:** CITY OF JACKSONVILLE FIRE & RESCUE DEPT. ("Custom

Customer Address: 355 SOUTH ELLIS ROAD, JACKSONVILLE, FLORIDA, 32254

Quantity	Product Description & Options	Price
1	Pierce Frontline C38X-4 Mobile Command Vehicle per customer specifications and the proposal attached. This unit is being offered by accessing our contract with St. Johns County, RFP: 07-53 for Fire Apparatus and Special Application Vehicles.	$969,912.00
	Purchase Price:	$969,912.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 12 (months) after Company receives Customer's acceptance of this Proposal as defined below.

Other: Price quoted includes inspections, training, and delivery to the City of Jacksonville, Florida.

Unless accepted within 90 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: City of Jacksonville

By: _____

Title: _____

Print: _____

Date: _____

Ten-8 Fire Equipment, Inc.

By: _____

Title: **Authorized Sales Representative**

Print: **Robert F. Boggus**

Date: **02/14/2018**

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES

BID #: PSC-0488-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- from date of executed contract through February 28, 2022

AGENCY: Fleet Management Division

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: **NUMBER RECEIVED:** **OTHER**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback St. Johns County Contract RFP #07-53, Fire Apparatus and Special Application Vehicles with Pierce Manufacturing, Inc. Period of service is from date of executed contract through February 28, 2022. Total not to exceed expenditure in the amount of $7,584,290.00.

Funding Source: AFFM512-069401 – FY17 - $494,290.00 FY18 - $7,090,000.00

To be executed by formal contract through the Office of General Counsel

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

Attachments: Recommendation Memo, Contract and Vendor Quote

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** Gregory W. 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: 5/25/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/25/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENICATION

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

QWS3270X 2/27/2018 8:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/27/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:43 AM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 069401 DM-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	12,047,637.91	12,047,637.91
EXPENDITURES	2,199.14	1,601,050.47	1,601,050.47
ENCUMBRANCES	2,335,255.22	9,677,586.01	9,677,586.01
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-2,337,454.36	769,001.43	769,001.43

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

G014 - RECORD FOUND