SUBJECT: **2017 SILVERADO 3500 CAB & CHASSIS AND TRANSFER BOX TO NEW CHASSIS FROM WRECKED UNIT**

BID# XF-0309-17 OPEN DATE: **2016-11-30**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE TIME PURCHASE

AGENCY: **FLEET MGMT**

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

NUMBER OF BIDS INVITED **13** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with ETR LLC for the purchase of an additional 2017 Silverado 3500 Cab and Chassis, which will include transferring the box from the wrecked vehicle to the new chassis. Total expenditure in the amount of $53,110.00, includes optional bid amount of $2,630.00, for a total revisednot to exceed expenditure amount of $107,342.00.

Funding Source: AFFM512AD-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Terms and Conditions and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 21, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to increase award for XF-0309-17 Silverado 2500 Cab & Chassis and Transfer Box to New Chassis From Wrecked Unit

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Fleet Management is requesting approval to increase award for XF-0309-17 Silverado 2500 Cab & Chassis and transfer box to new chassis from the wrecker unit. The original bid for the quantity of (1) one Fleet Management is requesting the quantity increased to (2) two.

Estimated amount of increase is $53,110.00. Annual expenditure is $106,220.00. Period of service is Date of Award through September 30, 2017.

Funding Source: AFFM512AD-06401

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

Leslie-Burney, Annette

From: Preacher, Erik
Sent: Friday, February 17, 2017 11:20 AM
To: Pearson, Daniel
Cc: Leslie-Burney, Annette
Subject: RE: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

I completely understand. Thank you.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

-----Original Message-----
From: Pearson, Daniel
Sent: Friday, February 17, 2017 10:51 AM
To: Preacher, Erik
Cc: Leslie-Burney, Annette
Subject: RE: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

Confirmed with Greg you may proceed with CO. Note this will require an award so will now need to go thru GGAC.

-----Original Message-----
From: Preacher, Erik
Sent: Friday, February 17, 2017 10:32 AM
To: Pearson, Daniel; Leslie-Burney, Annette
Subject: RE: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

What's the verdict?

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

-----Original Message-----

From: Preacher, Erik
Sent: Wednesday, February 15, 2017 2:31 PM
To: Pearson, Daniel; Leslie-Burney, Annette
Subject: RE: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

Same price, same scope. We just need to put another chassis underneath it and have them hook it up.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

-----Original Message-----
From: Pearson, Daniel
Sent: Wednesday, February 15, 2017 2:12 PM
To: Preacher, Erik; Leslie-Burney, Annette
Subject: RE: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

For the same price? Any variation on the scope?

-----Original Message-----
From: Preacher, Erik
Sent: Wednesday, February 15, 2017 12:49 PM
To: Pearson, Daniel; Leslie-Burney, Annette
Subject: FW: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

Good afternoon. I have a question concerning this award. We have a second rescue that we need to have the exact same specifications performed on. Can we go to awards to increase the amount of award on this bid? We can provide a letter from the vendor agreeing to provide the same pricing, terms, and conditions. Thank you.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

-----Original Message-----
From: Leslie-Burney, Annette
Sent: Friday, December 16, 2016 1:46 PM
To: Kurtz, Sheryl; Preacher, Erik

Cc: Pearson, Daniel
Subject: XF-0309-17 2017 SILVERADO 3500 CAB AND CHASSIS

Please find the administrative award attached for the above bid.

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Friday, December 16, 2016 9:18 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com

Kurtz, Sheryl

From: Hylazewski, David
Sent: Friday, February 17, 2017 11:39 AM
To: Kurtz, Sheryl
Subject: FW: Jacksonville JFRD Wreck Unit #19

From: Fred Joseph [mailto:fred@etrllc.org]
Sent: Tuesday, December 27, 2016 12:12 PM
To: Johnson, David
Cc: Hylazewski, David
Subject: RE: Jacksonville JFRD Wreck Unit #19

Thanks.....

From: Johnson, David [mailto:DavidJ@coj.net]
Sent: Tuesday, December 27, 2016 12:08 PM
To: Fred Joseph <fred@etrllc.org>
Cc: Hylazewski, David <DavidHY@coj.net>
Subject: RE: Jacksonville JFRD Wreck Unit #19

Fred, from my first impression this will also need a new chassis. We will go through our initial process and will keep in mind that your company is willing to honor the current bid. DJ

David A. Johnson
Tactical Support Manager
Jacksonville Fire and Rescue Department
904-693-1445
904-718-7809 Cell #

From: Fred Joseph [mailto:fred@etrllc.org]
Sent: Tuesday, December 27, 2016 9:59 AM
To: Johnson, David
Cc: Hylazewski, David
Subject: Jacksonville JFRD Wreck Unit #19

Good morning all,

I saw the news over the weekend of the collision with unit #19.

I can't really tell from the video/pictures if there was any damage to the box, but I got with the owner of our company this morning and IF.....IF....the repair work matches what we bid for the repair of unit #4984, we would honor what we quoted to repair this unit also.

If there is additional repair that we can't see, we would honor the bid spec for unit #19 and quote for the additional repair.

I'm not sure if you can do this or have to go back out to bid, but thought we'd offer if it might help get a unit back in service faster.

We weren't sure if there would be a chassis price increase January 1st, but we think we are ok.

The only other thing we aren't sure about is how much this Horton differs from the Wheeled Coach as far as mounting and electrical. (That might be something that changes the number a little, but won't know until I look at it.)

If you'd like for me to come over sometime this week and take a look so we can tell you for certain if we can honor the bid spec, just let me know.

Otherwise, I wish you both a Happy New Year.

Thank you,
Fred

Fred Joseph
Regional Sales Manager
ETR, LLC
Emergency, Tactical, Rescue Vehicles
Cell: (904) 424-4267
Fax: (407) 339-8198
E-mail: fred@etrvehicles.com
ETR web-site: www.etrvehicles.com
AEV web-site: www.aev.com

ETR is here to solve your problems.
Service, sales, and complete customer satisfaction is the ETR mission.
ETR IS ON THE FSA BID AWARD FOR FIRE / RESCUE VEHICLES & OTHER FLEET EQUIPMENT: Bid # FSA16-VEF12.0

TITLE: 2017 SILVERADO 3500 CAB & CHASSIS 2WD AND TRANSFER BOX TO NEW CHASSIS FROM WRECKED UNIT
BID NO.: XF-0308-17

OPEN DATE: November 23, 2016

ANALYST: Annette Burney

No. Invited: (13) No. Received (4) No Bids: (0)

Recorded by: Gail Sampson Announcer: Bonnie Gaddis

ITEM	DESCRIPTION	EST. QTY.	ETR LLC		Star-Line Industries		GARBER CHEVROLET BUICK GMC		REV RTC DBA HALL-MARK RTC (REJECT - WRONG BID PROPOSAL FORM AND NO ADDENDA)	
			UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	2017 Silverado 3500 Cab & Chassis 2 WD	1	$ 30,624.00	$ 30,624.00	$29,988.00	$ 29,988.00	$27,746.00	$ 27,746.00	$	$
2	Remove current box, wiring, HVAC from wrecked unit. Transfer box to new chassis, connect all electrical, center console and HVAC, all items, warning light, speaker right and left.	1	$ 17,555.00	$ 17,555.00	$24,495.00	$ 24,495.00	$20,460.00	$ 20,460.00	$	$
3	Horton (2545003) Air Horns - or Equivalent	2	$ 174.00	$ 348.00	$199.00	$ 398.00	$360.00	$ 720.00	$	$
4	Whelen (01FRC) Warning Lights - or Equivalent	4	$ 156.00	$ 624.00	$171.75	$ 687.00	$216.00	$ 864.00	$	$
5	Horton (10011540) Speaker Right	1	$ 292.00	$ 292.00	$260.00	$ 260.00	$526.00	$ 526.00	$	$
6	Horton (10011041) Speaker Left	1	$ 292.00	$ 292.00	$260.00	$ 260.00	$526.00	$ 526.00	$	$
7	Transportation of wrecked cab & chassis to vendor - Round Trip	1	$ 1,345.00	$ 1,345.00	$260.00	$ 260.00	$2,200.00	$ 2,200.00	$	$
	GRAND TOTAL:			$50,480.00		$56,286.00		$62,042.00	$	
OPTIONAL BID										
8	Paint 2017 Cab & Chassis to match 2013 Cab & Chassis color - 74U Victory Red	2 Way	$ 2,000.00		$ 1,500.00		$ 4,500.00			
	TERMS:		NET 30		NET 30		NET 30		NET 30	
	DELIVERY (Business Days):		75-90		30		90-120		120	
	CONFLICT OF INTEREST:		YES		YES		YES		YES	
	ADDENDUMS (1-3):		YES		YES		YES		NO	

TERMS AND CONDITIONS

2017 SILVERADO 3500 CAB & CHASSIS 2 WD AND TRANSFER BOX TO NEW CHASSIS FROM WRECKED UNIT

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) 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 a 2017 Silverado 3500 Cab & Chassis and Transfer Box to New Chassis from Wrecked Unit.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

One Time Purchase.

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

Quantity is fixed

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

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 prices, and unit of measure.

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.

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, 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: Fleet Management, 2581 Commonwealth Avenue, Jacksonville, Florida 32254, Attn: David Hylazewski

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

ADMINISTRATIVE AWARD
BID No.: XF-0309-17

DESCRIPTION OF GOODS/SERVICES:
Recommend approval to amend the award with ETR LLC for additional cost to install a Stryker Power Loader (stretcher) into the vehicle in the amount of $1,122.00. Total revised not to exceed expenditure in the amount of $54,232.00.

Funding Source: AFFM512AD-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

FOR AGENCY/DEPARTMENT: Fleet Management Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 13 **NUMBER FIRMS BIDDING:** 4

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ETR LLC

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

PRICE: $54,232.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst **Asst. Mgr. of Purchasing Services**

1/31/2017 1/31/2017
Date **Date**

APPROVAL:

Gregory Pease, Chief, Procurement Division 1/31/17
Date

ADMINISTRATIVE AWARD
BID No.: XF-0309-17

DESCRIPTION OF GOODS/SERVICES:
Recommend approval of award to the lowest responsive, responsible bidder, ETR LLC, for the purchase of a 2017 Silverado 3500 Cab and Chassis, which will include transferring the box from the wrecked vehicle to the new chassis. Total not to exceed expenditure in the amount of $53,110.00, includes optional bid amount of $2,630.00.

Funding Source: AFFM512AD-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

FOR AGENCY/DEPARTMENT: Fleet Management Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 13 **NUMBER FIRMS BIDDING:** 4

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ETR LLC

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

PRICE: $53,110.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst Asst. **Mgr. of Purchasing Services**

12-13-16 12/14/2016
Date **Date**

APPROVAL:

Gregory Pease, Chief, Procurement Division **Date**

Rev10/13/2011