SINGLE SOURCE AWARD **BID # SS-0414-17**

Subject: Alternative Support Vehicle for Emergency Medical Transport

Department: Jacksonville Fire and Rescue

Description of Purchase:
Recommend approval to amend and increase single source award to Alternative Support Apparatus LLC (ASAP) in the amount of $2,331.00 to add double doors and back pads to replace the stock roll up door. Total amount of expenditure not to exceed $64,275.00.

Funding for this award will be encumbered by account FRRS161ES-06401 to be executed by Change Order.

Single Source Award To: Alternative Support Apparatus LLC (ASAP)

Price Justification: See attached

Total Award: $64,275.00 **Requisition #** 206386

Attachments: Price Increase Letter; Previous Award; Vendor's Quotation

Certification as to Single Source: Kurtis Wilson, Director of Fire and Rescue

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

for Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

OFFICE OF THE CHIEF OF RESCUE

May 3, 2017

TO: Gregory Pease, Chief of Procurement

FROM: David S. Castleman, Division Chief/Rescue

RE: **PRICE INCREASE JUSTIFICATION – PO7A04588**

Greg,

This letter is to confirm the price increase of the Medstat unit that JFRD is purchasing as a sole-sourced vehicle from ASAP, Inc. The increase of $2,331.00, which is to cover the cost of the upgraded **rear entry doors and bench seat backrest pad**, brings the total purchase amount to $64,275.00. This total **does not** exceed the original EMS County Grant award amount of $65,000 authorized for this particular purchase.

The reason for the last minute change order request is because the two additional items notated above were not included as "upgrades" in the original quote. This unit is being manufactured identical to our existing two Medstat units so this cost increase is necessary to ensure standardization among all three vehicles.

Please let me know if you have any questions or concerns.

V/R,

Chief Castleman

Jacksonville
Where Florida Begins.

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

SOLE SOURCE AWARD **BID # SS-0414-17**

Subject: Alternative Support Vehicle for Emergency Medical Transport

Department: Jacksonville Fire and Rescue

Description of Purchase:
Recommend approval of Sole Source award to Alternative Support Apparatus LLC (ASAP) for the purchase of one (1) Alternative Support Vehicle for EMS workers to provide effective patient care during outdoor events prior to the arrival of a rescue unit for transport to a nearby hospital. Total estimated amount of expenditure is $61,944.00.

Funding for this award will be encumbered by account FRRS161ES-06401 to be executed by Purchase Order.

Sole Source Award To: Alternative Support Apparatus LLC (ASAP)

Price Justification: See attached

Total Award: $61,944.00 **Requisition #** 206386

Attachments: Sole Source Form; Vendor's Letter; Price List; Requisition

Certification as to Sole Source: Kurtis Wilson, Director of Fire and Rescue

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner 2/09/17
CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: 2/09/17

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-114, Revised 12/2007

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

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Fire and Rescue Department

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: FRRS161ES-06401 FRR001-12

BRIEF DESCRIPTION OF GOODS/SERVICES:
Alternative Support Apparatus (ASAP) for emergency medical transport

AMOUNT OF PROJECT (attach quote): $61,944

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Alternative Support Apparatus (ASAP) to provide effective patient care during outdoor events prior to the arrival of a hospital transport Rescue Unit. This unit will replace one unit that was previously purchased in 2008 and has now exceeded its expected life expectancy.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
See Attached Letter.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
After careful review and research, the Jacksonville Fire and Rescue Department asserts that Alternative Support Apparatus, LLC. is the only manufacturer/vendor of the ASAP vehicle

Submitted by: Tamara J. Hedlein (Name) Inventory Control Specialist (Title)

Date: 1/27/17

Requesting Agency's Director's Signature:

Alternative Support Apparatus

J:

Quotation

Quote To: Jacksonville Fire & Rescue
Rescue Division
515 North Julia Street
Jacksonville, FL 32202

Quote Number:	10208			**Contact:**	Chief Moreland
Quote Date:	04/21/17	**Expires:**	05/21/17	**Inquiry:**	
Customer:	JACKSONVEFD			**Terms:**	Payment In Full Before Shippin
Salesman:	Erica Wright			**Phone:**	(904) 630-7873
Ship Via:				**FAX:**	
FOB:	Origin				

Item	Part Number / Description	Revision	Quantity	Price
1	DOUBLE DOORS Double Doors Replacing the Roll up Door		1	$2,034.00 /EA
2	BACK PADS Back Pads, Wall Mounted		1	$297.00 /EA
			Total:	***$2,331.00***

By

Alternative Support Apparatus

QWS3270X 5/3/2017 4:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/03/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 4:02 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : FRRS161ES EMERGENCY SERVICES GRANTS
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	64,275.00	250,658.76
EXPENDITURES	.00	.00	186,383.76
ENCUMBRANCES	.00	61,944.00	61,944.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,331.00	2,331.00

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

G014 - RECORD FOUND