SUBJECT: EMERGENCY BACKUP GENERATORS

BID #: SC-0500-19 **OPEN DATE: 07/03/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through May 1, 2020

AGENCY: FIRE/RESCUE

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Zabatt Engine Services, Inc. dba Zabatt Power Systems as the lowest responsive, responsible bidder for the purchase of emergency backup generators for the Jacksonville Fire and Rescue Department. The term is from date of award through May 1, 2020. Total estimated award not to exceed $1,257,966.70.

Funding for this award to be encumbered by account FREP1F9-06302 FRE042-18, to be executed by purchase order(s).

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____ TARYN MANSER

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(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 _____

FIRE AND RESCUE DEPARTMENT

July 12, 2019

TO: Taryn Manser, Procurement Buyer

FROM: Keith Powers, Director/Fire Chief

RE: BID SC-0500-19 Emergency Backup Generators

After review of the bid tabulation sheet, JFRD recommends bidder Zabatt Engine Services, Inc. the award for the Emergency Backup Generators project.

Total amount to be awarded is $1,257,966.70

Funding Source: FREP1F9-FRE042-18-6302

If you have any questions, please contact Cindy Davis at (904) 630-0205.

TITLE: Emergency Backup Generators
BID NO.: SC-0500-19
OPEN DATE: July 3, 2019 at 2:00 P.M.
ANALYST: Taryn Manser
No. Invited: (6) No. Received (3) No Bids: (0)
Recorded By: John Hernandez Announcer: Sharon Williams

Item #	Description	Zabatt Engine Services, Inc. dba Zabatt Power Systems	Rainbolt Tech Services	AEC Electrical Contractors, Inc.
		Total	Total	Total
1	Fire Station #39 1408 Gator Bowl Blvd., Jacksonville, FL 32202	$72,145.93	$67,850.00	$110,000.00
2	Tactical Support 355 S. Ellis Rd., Jacksonville, FL 32254	$78,233.23	$79,500.00	$120,800.00
3	Fire Station #7 2436 Division St., Jacksonville, FL 32209	$14,128.77	$7,900.00	$14,300.00
4	Fire Station #2 1355 N. Main St., Jacksonville, FL 32206	$65,856.81	$72,000.00	$121,400.00
5	Fire Station #27 6241 Fort Caroline Rd., Jacksonville, FL 32277	$56,362.48	$65,500.00	$119,200.00
6	Fire Station #29 13739 McCormick Rd., Jacksonville, FL 32225	$62,387.07	$69,000.00	$118,600.00
7	Fire Station #19 1072 Rogero Rd., Jacksonville, FL 32211	$56,317.25	$67,850.00	$118,300.00
8	Fire Station #12 3408 Atlantic Blvd., Jacksonville, FL 32207	$58,822.34	$71,000.00	$117,400.00
9	Fire Station #53 4220 Jones Rd., Jacksonville, FL 32219	$57,027.20	$67,850.00	$117,600.00
10	Fire Station #51 10014 Old St. Augustine Rd., Jacksonville, FL 32257	$58,327.20	$72,000.00	$136,000.00
11	Fire Station #54 11026 Philips Hwy., Jacksonville, FL 32256	$58,327.19	$69,000.00	$116,300.00
12	Fire Station #13 1411 Atlantic Blvd, Jacksonville, FL 32207	$69,606.81	$67,850.00	$122,500.00
13	Fire Station #14 4242 Herschel St., Jacksonville, FL 32210	$64,570.86	$69,000.00	$117,500.00
14	Fire Station #36 2926 Lippia Rd., Jacksonville, FL 32209	$57,072.95	$65,500.00	$108,900.00
15	Fire Station #17 710 Huron St., Jacksonville, FL 32254	$59,281.98	$72,000.00	$118,300.00
16	Fire Station #52 6130 Collins Rd., Jacksonville, FL 32244	$55,213.64	$64,800.00	$116,900.00
17	Fire Station #11 2732 Talleyrand Ave., Jacksonville, FL 32206	$60,327.98	$72,000.00	$134,800.00
18	Fire Station #23 5323 Ortega Blvd., Jacksonville, FL 32210	$68,998.90	$69,000.00	$135,300.00
19	Fire Station #45 15725 Sawpit Rd., Jacksonville, FL 32226	$63,022.34	$67,850.00	$120,500.00
20	Fire Station #48 9647 Blount Island Blvd., Jacksonville, FL 32226	$60,322.34	$68,000.00	$121,300.00
21	Fire Station #15 6403 N. Pearl St., Jacksonville, FL 32208	$61,013.43	$67,500.00	$120,400.00
	Total:	$1,257,966.70	$1,392,950.00	$2,426,300.00
	TERMS:	Net 30	Not Stated	Net 30
	DELIVERY:	Not Stated	120 Business Days	7 Business Days
	CONFLICT OF INTEREST:	Yes	Yes	Yes
	ACKNOWLEDGMENT OF ADDENDUM (3):	Yes	Yes	Yes

TERMS AND CONDITIONS
Emergency Backup Generators

1. SCOPE

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) is currently accepting bids to obtain a source of supply for the items/services 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/services and to obtain pricing commitments for Emergency Backup Generators as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **ALL OR NONE,** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

This term of this agreement is date of award through May 1, 2020.

4. PRE-BID CONFERENCE

Mandatory pre-bid conference will take place on Wednesday, June 12, 2019 at 10:00am at 355 Ellis Road South, Jacksonville, FL 32254. Attendance is mandatory to be considered for this bid.

5. 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).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. 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.

7. DELIVERY

Various Fire Station locations in Jacksonville, FL as outlined in the Specifications. Gary Daly (904-334-9967) will be the point of contact for delivery. Each generator and required components will be delivered according to sites identified in the Fire Station Locations list included in this bid. 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. **Work must be started within seven (7) days of issuance of Purchase Order and total project must be completed by May 1, 2020.**

8. 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.

9. PRICES

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

10. 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.

11. 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.

12. 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 or contract 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: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. 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. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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  QWS3270X   7/12/2019  4:22 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     07/12/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   4:21 PM

FISCAL MO/YEAR  : 10 2019                                CURRENCY CODE :
INDEX CODE      : FREP1F9       EMERGENCY PREPAREDNESS GRANTS
SUBOBJECT       : 06302         IMPROVEMENTS OTHER THAN BUILDINGS
PROJECT         :
PROJECT DETAIL  :
GRANT           : FRE042        HAZARD MITIGATION GRANT (HMGP)
GRANT DETAIL    : 18            HAZARD MITIGATION GRANT
USER CODE       :
-------------------------------------------------------------------------------
S                                 JULY 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00      2,135,500.00      2,135,500.00
  EXPENDITURES                          .00               .00               .00
  ENCUMBRANCES                          .00               .00               .00
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00      2,135,500.00      2,135,500.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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