Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: JSO Police Motorcycles - ITB-15930-24

Requested Action/Authority:

Request approval to increase award to Adamec Harley Davidson in the amount of $100,000.00 for the period ending September 30, 2025. Total revised estimated annual expenditure will be $559,168.08.

Justification/Explanation:

Additional equipment for the (14) Police Motorcycles needed.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:		
PO/Release #:	683418-25	Bid Date:	07/25/2024	Awarded Supplier:	Adamec harley-Davidson	
Licenses Verified:	N/A	Effective Date:	10/31/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	36	Responses Received:	1	Attachments:
Solicitation:	ITB - 15930 - 24			Procurement Contract #:	POA - 71528-24	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	(2) (1) year newal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	114001	Center:	114001	Acct:	564010	Proj:	00000499	Activity:	00000000	$	100,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 559,168.08	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Signed by: Preacher, Erik 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	10/22/2024
Concurrence:	Signed by: Tongol, Crisencio BDCC6BD1A63A4F7...	Title:	CHIEF OF FLEET MANAGEMENT	10/23/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 10/28/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Purchase of JSO Police Motorcycle

Requested Action/Authority:

Recommend approval of award to lowest responsive bidders Adamec Harley-Davidson for the purchase of JSO Police Motorcycles. Period of Service October 1, 2024 through September 30, 2025, with two (2) one (1) year renewal options. Estimated annual expenditure will be $459,168.08.

Justification/Explanation:

Purchase of JSO police motorcycles for replacement or new per FY 2025 budget.

Legal Contract #:	ITB-15930-24	Contract Date:	10/1/2024	Change Order/AMD #:	0	
PO/Release #:	N/A	Bid Date:	07/25/2024	Awarded Supplier:	Adamec Harley-Davidson	
Licenses Verified:	N/A	Effective Date:	10/1/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	36	Responses Received:	1	Attachments:
Solicitation:	ITB - 15930 - 24			Procurement Contract #:	POA - N/A	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	(2) (1) year renewal optons	Extension(s):	2
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51102	Center:	114001	Acct:	564010	Proj:	00000499	Activity:	0000000000	$	459,168.08
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 459,168.08	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Signed by: 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	8/26/2024
Concurrence:	Signed by: Tangel, Crisencio BDCC6BD1A63A4F7...	Title:	CHIEF OF FLEET MANAGEMENT	8/26/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:		Chief of Procurement:	
Name:		Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

City of Jacksonville JSO 2024 FLTRXP Bid (Road Glide) 05/02/2024

2024 Harley Davidson FLTRXP Police Road Glide with Parts Furnished and Installed.

(H-D Code 3)

Line Item #1 2024 Harley Davidson FLTRXP Road Glide Police with stage 1 package $19,861.91

Line item #2 Install Custom Dynamics Dual LED Headlights (std equipment) N/A

Line Item #3 Install Customer provided Radar Harness during Police Package install $150.00

Line Item #4 Furnish and Install rear saddle bag Whelen lights $536.96

Install Whelen Ion T-series lights RED-BLUE on rear saddle bags guards with brackets

Line Item #5 Furnish and Install H-D Chrome saddle bag guard rails $524.16

Line Item #6 Furnish and Install CODE 3 -RED-BLUE Light Array $915.56

Install Code 3 LED Light array on windshield with RED-BLUE Pattern LEDS

Line Item #7 Furnish and Install Accent Lighting $649.96

Install LED light strips under fuel tank, front frame down tubes, under saddle bag guard rails which will be set to Blue -XCK Glow

Line Item #8 Furnish and Install run -turn-brake module $138.96

Line Item #9 Furnish and install Moto super Bright LEDS with "Wig Wag" $1316.94

Line Item #10 Furnish and Install Code 3 Emergency response kit $1472.74

Line Item # 11 Furnish and install Code 3 lighting side marker lights Red-Blue $978.24

Emergency flash RED-BLUE lamps

Line Item # 12 Machine Tour Pack mounts 2 inches shorter-Tour pack 2 inches back $300.00

Line Item #13 Install and furnish soft brake extended brake pedal $285.96

Line Item #14 Install and furnish H-D Code 3 Tour pack Complete $4349.37

Install H-D Code 3 Tour Pack box, tour pack lock, Adapter Plate, Aux Battery, Emergency Light, 4 Mega thin LED's, 3 Triple Stack LED's with aux power switch

Total parts and labor furnished and installed per unit	**$32,797.72**

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

20242 HARLEY DAVIDSON FLTRXP POLICE ROAD GLIDE

1. HIGHLIGHTS
    a. Mechanical Adjustable Actuation Clutch
    b. Limited 3-year, 60,000 miles factory warranty
    c. Police Duty Use only
    d. Fully Transferable
    e. Expires at 3 years of 60,000 miles whichever comes first

2. MODEL UNIQUE FEATURES
    a. RDRS Rider Safety Enhancements
        1. Corner enhanced ABS(C-ABS)
        2. Cornering enhanced electronic linked braking (C-ELB)
        3. Corning enhanced traction control system (C-TCS)
        4. Drag torque slip control system (DSCS)
        5. Vehicle hold control (VHC)
        6. Tire Pressure monitoring system (TPMS)
    b. Fan assisted oil cooler
    c. Sharknose fairing
    d. Floating dual-front open brake rotors
    e. Heated hand grips with adjustable sic=setting heat control
    f. 2-1-2 exhaust with dual tapered mufflers
    g. Dual law enforcement blue license plate marker lamps (OEM standard)
    h. Pivoting footboards with heel/toe shift lever
    i. Dual halogen headlight
    j. Reflex linked Brembo Brakes with ABS
    k. 4 piston front and rear caliper
    l. Trigger switch activation allows approx.. 15 minutes of power to police emergency with ignition off.
    m. Independent hazard warning switch
    n. Emergency light switch with 4 functions and individual indicator lights for: off, both front and rear on, front on only, rear on only.
    o. Saddlebags with one-touch latch, standard saddlebag guard and luggage locks common with ignition key.

3. DIMENSIONS
    a. Length: 96.5”
    b. Overall width: 37”
    c. Overall height: 56.3”
    d. Seat height: Laden 27.3” – Unladen 31.1”
    e. Ground Clearance: 5.3”
    f. Rake(steering head): 26
    g. Fork angle: 29.25
    h. Trail: 6.7”
    i. Wheelbase: 64”
    j. Fuel Capacity: 6 Gal. (warning light at approx.. 1 gal)
    k. Weight:
        1. As shipped: 805 lbs.
        2. In running order: 842 lbs.
        3. Gross vehicle weight rating: 1360 lbs.
        4. Gross axle weight rating
            a. Front: 500 lbs.
            b. Rear: 927 lbs.

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

4. ENGINE
    a. Engine: Milwaukee-Eight 114 Engine
    b. Valves: Pushrod operated, overhead valves with hydraulic, self-adjusting lifters; four valves per cylinder.
    c. Bore x stroke: 4.016” x 4.5”
    d. Displacement: 114 cu.in.
    e. Compressions Ratio: 10.5:1

5. PERFORMANCE
    a. Fuel Economy: 43 mpg.

6. CHASSIS
    a. Frame: Mid Steel; tubular frame; two-piece stamped and welded backbone; cast and forged fender supports; MIG welded.
    b. Swingarm: Mild steel, two-piece drawn and welded section, forged junctions, MIG welded.
    c. Front Fork: 49 mm dual bending valve.
    d. Rear Shocks: Premium standard height hand-adjustable rear suspension.
    e. Wheels: impeller cast aluminum.
        1. Front: 17” x 3”
        2. Rear: 16” x 5”
    f. Brakes:
        1. Caliper Type: 32mm, 4 pison front and rear
        2. Rotor Type: Front: 11.8” x 0.2” Rear: 11.8” x 0.28”
        3. Anti-lock Braking System: Standard
        4. Suspension Travel: Front Wheel-4.6” Rear Wheel-3”
7. Manuals:
    a. Each motorcycle shall be delivered with a rider’s manuals as well as warranty guide / consumer information guide necessary for proper operation and maintenance of the motorcycle.
    b. Factory service manual covering repair of all components of the motorcycle is available on paper or RSD DVD (quantity one per order). Includes any supplemental manuals
    c. Paper or Electronic parts catalogue can operate on agency PC giving service part numbers complete in every detail covering the vehicle purchased - 1 copy.

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Purchase of JSO Police Motorcycle

Requested Action/Authority:

Recommend approval of award to Adamec Harley-Davidson as the lowest, responsive, responsible bidder. Period of service is October 1, 2024 through September 30, 2025, with two (2) one (1) year renewal options. Estimated annual expenditure will be $459,168.08.

Justification/Explanation:

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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 work herein. A written notification will be provided in the event the funds are appropriated.

Legal Contract #:		Contract Date:		Change Order/AMD #:	0	
PO/Release #:	N/A	Bid Date:	07/25/2024	Awarded Supplier:	Adamec Harley-Davidson	
Licenses Verified:	N/A	Effective Date:	10/1/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	36	Responses Received:	1	Attachments:
Solicitation:	ITB - 15930 - 24			Procurement Contract #:	POA - N/A	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	(2) (1) year renewal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51102	Center:	114001	Acct:	564010	Proj:	00000499	Activity:	0000000000	$	459,168.08
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 459,168.08	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Signed by: 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	8/26/2024
Concurrence:	Signed by: Tongol, Crisencio BDCC6BD1A63A4F7...	Title:	CHIEF OF FLEET MANAGEMENT	8/26/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: LeeAnn Warchol 72F42AB443D04B7...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/5/2024
Name:	LeeAnn Warchol	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 9/12/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 9/13/2024

Signature: DocuSigned by: Karen Bowling 1C34E12155624B1...

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

PAF Instructions

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Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

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Date: Enter the date of PAF submission.

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Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

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JESB Other: Select Encouragement or Set Aside Option

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Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

City of Jacksonville JSO 2024 FLTRXP Bid (Road Glide) 05/02/2024

2024 Harley Davidson FLTRXP Police Road Glide with Parts Furnished and Installed.

(H-D Code 3)

Line Item #1 2024 Harley Davidson FLTRXP Road Glide Police with stage 1 package $19,861.91

Line item #2 Install Custom Dynamics Dual LED Headlights (std equipment) N/A

Line Item #3 Install Customer provided Radar Harness during Police Package install $150.00

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Install Whelen Ion T-series lights RED-BLUE on rear saddle bags guards with brackets

Line Item #5 Furnish and Install H-D Chrome saddle bag guard rails $524.16

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Install Code 3 LED Light array on windshield with RED-BLUE Pattern LEDS

Line Item #7 Furnish and Install Accent Lighting $649.96

Install LED light strips under fuel tank, front frame down tubes, under saddle bag guard rails which will be set to Blue -XCK Glow

Line Item #8 Furnish and Install run -turn-brake module $138.96

Line Item #9 Furnish and install Moto super Bright LEDS with "Wig Wag" $1316.94

Line Item #10 Furnish and Install Code 3 Emergency response kit $1472.74

Line Item # 11 Furnish and install Code 3 lighting side marker lights Red-Blue $978.24

Emergency flash RED-BLUE lamps

Line Item # 12 Machine Tour Pack mounts 2 inches shorter-Tour pack 2 inches back $300.00

Line Item #13 Install and furnish soft brake extended brake pedal $285.96

Line Item #14 Install and furnish H-D Code 3 Tour pack Complete $4349.37

Install H-D Code 3 Tour Pack box, tour pack lock, Adapter Plate, Aux Battery, Emergency Light, 4 Mega thin LED's, 3 Triple Stack LED's with aux power switch

Total parts and labor furnished and installed per unit	**$32,797.72**

Docusign Envelope ID: 0089155C-E775-4808-8CDC-4C33B4DFD6BB

20242 HARLEY DAVIDSON FLTRXP POLICE ROAD GLIDE

1. HIGHLIGHTS
    a. Mechanical Adjustable Actuation Clutch
    b. Limited 3-year, 60,000 miles factory warranty
    c. Police Duty Use only
    d. Fully Transferable
    e. Expires at 3 years of 60,000 miles whichever comes first

2. MODEL UNIQUE FEATURES
    a. RDRS Rider Safety Enhancements
        1. Corner enhanced ABS(C-ABS)
        2. Cornering enhanced electronic linked braking (C-ELB)
        3. Corning enhanced traction control system (C-TCS)
        4. Drag torque slip control system (DSCS)
        5. Vehicle hold control (VHC)
        6. Tire Pressure monitoring system (TPMS)
    b. Fan assisted oil cooler
    c. Sharknose fairing
    d. Floating dual-front open brake rotors
    e. Heated hand grips with adjustable sic=setting heat control
    f. 2-1-2 exhaust with dual tapered mufflers
    g. Dual law enforcement blue license plate marker lamps (OEM standard)
    h. Pivoting footboards with heel/toe shift lever
    i. Dual halogen headlight
    j. Reflex linked Brembo Brakes with ABS
    k. 4 piston front and rear caliper
    l. Trigger switch activation allows approx.. 15 minutes of power to police emergency with ignition off.
    m. Independent hazard warning switch
    n. Emergency light switch with 4 functions and individual indicator lights for: off, both front and rear on, front on only, rear on only.
    o. Saddlebags with one-touch latch, standard saddlebag guard and luggage locks common with ignition key.

3. DIMENSIONS
    a. Length: 96.5”
    b. Overall width: 37”
    c. Overall height: 56.3”
    d. Seat height: Laden 27.3” – Unladen 31.1”
    e. Ground Clearance: 5.3”
    f. Rake(steering head): 26
    g. Fork angle: 29.25
    h. Trail: 6.7”
    i. Wheelbase: 64”
    j. Fuel Capacity: 6 Gal. (warning light at approx.. 1 gal)
    k. Weight:
        1. As shipped: 805 lbs.
        2. In running order: 842 lbs.
        3. Gross vehicle weight rating: 1360 lbs.
        4. Gross axle weight rating
            a. Front: 500 lbs.
            b. Rear: 927 lbs.

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4. ENGINE
    a. Engine: Milwaukee-Eight 114 Engine
    b. Valves: Pushrod operated, overhead valves with hydraulic, self-adjusting lifters; four valves per cylinder.
    c. Bore x stroke: 4.016” x 4.5”
    d. Displacement: 114 cu.in.
    e. Compressions Ratio: 10.5:1

5. PERFORMANCE
    a. Fuel Economy: 43 mpg.

6. CHASSIS
    a. Frame: Mid Steel; tubular frame; two-piece stamped and welded backbone; cast and forged fender supports; MIG welded.
    b. Swingarm: Mild steel, two-piece drawn and welded section, forged junctions, MIG welded.
    c. Front Fork: 49 mm dual bending valve.
    d. Rear Shocks: Premium standard height hand-adjustable rear suspension.
    e. Wheels: impeller cast aluminum.
        1. Front: 17” x 3”
        2. Rear: 16” x 5”
    f. Brakes:
        1. Caliper Type: 32mm, 4 pison front and rear
        2. Rotor Type: Front: 11.8” x 0.2” Rear: 11.8” x 0.28”
        3. Anti-lock Braking System: Standard
        4. Suspension Travel: Front Wheel-4.6” Rear Wheel-3”
7. Manuals:
    a. Each motorcycle shall be delivered with a rider’s manuals as well as warranty guide / consumer information guide necessary for proper operation and maintenance of the motorcycle.
    b. Factory service manual covering repair of all components of the motorcycle is available on paper or RSD DVD (quantity one per order). Includes any supplemental manuals
    c. Paper or Electronic parts catalogue can operate on agency PC giving service part numbers complete in every detail covering the vehicle purchased - 1 copy.

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A. Solicitation Overview

A.1. Scope of Work

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 item(s)/service(s) and to obtain pricing commitments for 2024 JSO Police Motorcycle as listed in the bid documents.

A.2. Award

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. **ALL** awards are subject to the availability of funds.

A.3. Term of Agreement

The period of service will be for the initial period of one year, with two, one-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.4. Quantities

Quantities indicated reflect fixed quantities required for a one-time purchase to be made soon after the final award. The City is also requesting pricing to establish a source of supply for future unanticipated needs which may or may not be required after the initial award throughout the remainder of the contract period. The City reserves the right to make additional purchases against this bid or not, at the City's sole discretion, on an as needed basis.

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City of Jax Quote:

2024 Chevy Colorado

Crew Cab

5ft bed

Front and rear strobes $675.95 installed

Hard Tri-Fold Cover $1,510.00 installed

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