SUBJECT: COMMERCIAL GEAR WASHER-EXTRACTORS

BID #: XF-0395-19 **OPEN DATE: 04/10/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One Time Purchase

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Warden Construction as the only bidder for the purchase of commercial gear washer-extractors for the Jacksonville Fire/Rescue Department. Total estimated award not to exceed $150,477.68.

Funding for this award to be encumbered by account FROD011-06429, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KURTIS L. WILSON, 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

April 12, 2019

TO: Gregory Pease, Chief of Procurement

FROM: Kurtis L. Wilson, Director/Fire Chief

RE: Bid XF-0395-19 - Commercial Gear Washer-Extractors

After review of the bid tabulation sheet, JFRD recommends bidder Warden Construction the award for the commercial gear washer-extractors.

Total amount to be awarded is $150,477.68

Funding Source: FROD011 - 6429

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

Title: Commercial Gear Washer-Extractors BID NO.: XF-0395-19 OPEN DATE: April 10, 2019 at 2:00 P.M. ANALYST: Taryn Manser No. Invited: (4) No. Received (1) No Bids: (0) Recorded By: Renata Barnett Announcer: Pearl Mitchell		Warden Construction
Item	**Description**	**Unit Price**
1	Fire Station #1 -611 Liberty Street, Jacksonville, FL, 32202. Quote per detailed specifications in Scope of Work.	$ 28,838.91
2	Fire Station #7- 2436 Division Street, Jacksonville, FL 32209. Quote per detailed specifications in Scope of Work.	$ 27,995.16
3	Fire Station #30 - 9735 1st Federal Drive , Jacksonville, FL 32225. Quote per detailed specifications in Scope of Work.	$ 36,078.29
4	Fire Station #35- 12851 N. Main Street, Jacksonville, FL 32218. Quote per detailed specifications in Scope of Work.	$ 28,782.66
5	Fire Station #31- 5527 Hillman Drive , Jacksonville, FL 32244. Quote per detailed specifications in Scope of Work.	$ 28,782.66
	Grand Total:	**$ 150,477.68**
	TERMS:	**1% 10 days**
	DELIVERY:	**45 Business Days**
	CONFLICT OF INTEREST:	**Yes**
	ACKNOWLEDGMENT OF ADDENDUMS (3):	**Yes**

TERMS AND CONDITIONS
COMMERCIAL GEAR WASHER-EXTRACTORS

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 Commercial Gear Washer-Extractors 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 all or none 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

The term of this agreement is a one (1) time purchase.

4. PRE-BID CONFERENCE

Mandatory pre-bid conference on Tuesday, March 26, 2019 at 9:00am at Fire Station #1, 611 Liberty Street, Jacksonville, FL 32202.

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

Jacksonville Fire and Rescue is requesting purchasing, delivery and installation for the following locations: #1-611 Liberty Street 32202, #7 2436 Division Street 32209, #30-9735 1st Federal Drive 32225, #31-5527 Hillman Drive 32244 and #35- 12851 N. Main Street 32218. 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 price, and unit of measure. **All work must be completed, inspected and work accepted by JFRD within 180 days from date of purchase order.**

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.

QWS3270X 4/12/2019 10:48 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:42 AM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : FROD011 ADMINISTRATION - FIRE & RESCUE
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	394,481.89	394,481.89
EXPENDITURES	.00	35,041.24	35,041.24
ENCUMBRANCES	1,959.02	1,959.02	1,959.02
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-1,959.02	357,481.63	357,481.63

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

G014 - RECORD FOUND