SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20 **OPEN DATE:** 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Dana Safety Supply, for Group 2, Upfitting of Police Vehicles. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $544,375.44, for a total expenditure amount not to exceed $1,088,750.88.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: July 30, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of Approval of First (1st) Renewal for SC-0249-20 Purchase of Police Vehicle Outfitting

Fleet Management Division is requesting approval to utilize First (1st) renewal option for SC-0249-20 Purchase of Police Vehicle Outfitting. Period of Service is October 1, 2020 through September 30, 2021, with one (1) remaining renewal option. Estimated amount of expenditures will be $544,375.44. Total not to exceed amount $1,088,750.88.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

Reply all Delete Junk Block ...

RE: SC-0249-20 Police Vehicles Outfitting - 1st Renewal Option

The message sender has requested a read receipt. To send a receipt, click here.

JE

JJ Etheridge <jetheridge@danasafetysupply.com>
Wed 7/29/2020 10:26 PM
To: Kurtz, Sheryl

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Evening,

Yes ma'am, we would like to renew this contract. Please let me know if you need anything else from us. Thanks again.

Respectfully,
JJ Etheridge
Dana Safety Supply, Inc.
561 Stevens St., Jacksonville, Fl. 32254
Cell: 904-521-4484, Office: 904-388-7006, Fax: 904-388-7181
Email: jetheridge@danasafetysupply.com

JOHN 14:1

GSA Contract Holder

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, July 29, 2020 3:30 PM
To: 'JJ Etheridge' <jetheridge@danasafetysupply.com>
Subject: Re: SC-0249-20 Police Vehicles Outfitting - 1st Renewal Option

JJ,

Please let me know as soon as possible about the renewal option. It's taking a little extra time to get it through Procurement.

Thank you,

Sheryl Kurtz

SUBJECT: Police Vehicles and Outfitting

BID #: SC-0249-20 **OPEN DATE:** 10/9/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids for Group 1. Fleet Management Division plans to revise the specifications and rebid the project in the near future.

Recommend approval of award to the lowest responsive, responsible bidder, Dana Safety Supply, for Group 2, Uplitting of Police Vehicles. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total expenditure amount of $544,375.44.

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Terms and Conditions

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02