SINGLE SOURCE AWARD **BID # SS-0461-20**

Subject: Fuel System Components and Support

Department: Fleet Management Division

Description of Purchase:
Recommend approval to increase the award to E. J. Ward, Inc.by $132,240.60 for the purchase of additional parts through the period ending September 30, 2020. Total revised expenditure amount not to exceed $203,044.75.

Funding Source: 51101.114003.564270.000000.00000000.00000 - To be encumbered by purchase order

Single Source Award To: E. J. Ward, Inc.

Price Justification: See attachment

Total Award: $203,044.75 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Award(s)

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

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

Analyst: Annette Burney

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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 25, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request Approval to Increase SS-0461-20 Fuel System Components and Support

Fleet Management Division is requesting approval to increase SS-0461-20 Fuel System Components and Support E.J. Ward by $132,240.60 per attached quote from vendor. Period ending September 30, 2020. Total revised estimated expenditure not to exceed $203,044.75.

Funding Source: 51101.114003.564270.000000.00000000.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

City of Jacksonville, FL - Enterprise System 6/24/2020

Fuel View Software					
Part #	Model Description	Qty	Price	Discount	Extended
LABORSOFTIMP	Software Implementation Update	1	$5,000.00	$4,000.00	No Charge
LABORPM	Project Management (per hour)	40	$200.00	$160.00	$6,400.00
CASOFTRAIN-ON	Software User and Administrator Training - Online (2 - 4hr Sessions)	2	$1,200.00	$960.00	No Charge
				Subtotal	$6,400.00
Terminal Equipment					
Part #	Model Description	Qty	Price	Discount	Extended
FCT-W4 IOT-05H	5-hose IOT Terminal	5	$10,190.22	$8,152.18	$40,760.88
FCT-W4 IOT-10H	10-hose IOT Terminal	5	$10,869.57	$8,695.66	$43,478.28
SWITCH-305-T	FCT Mounted Network Switch - Temperature Rated	10	$478.18	$382.54	$3,825.44
	Shipping and Handling	10	$375.00	$3,750.00	$3,750.00
				Subtotal	$91,814.60
Vehicle Products					
Part #	Model Description	Qty	Price	Discount	Extended
KIT-JETTSCAN WPI	Ward Programming Interface Software: Includes 1 Dongle, Tablet Kit WIFI Only	3	$1,490.00	$1,192.00	$3,576.00
	Shipping and Handling	1	$50.00	$50.00	$50.00
				Subtotal	$3,626.00
Hardware Installation					
Part #	Model Description	Qty	Price	Discount	Extended
CAINSTALL	Install - Pull and Replace per FCT - By Ward Technicians	10	$2,000.00	$1,600.00	$16,000.00
CASTART-FCT	Ward Tech, Startup & Testing w/FCT Use; Train On-Site	10	$1,800.00	$1,440.00	$14,400.00
CAINSTALL	FCT Mechanical and Electrical Installation - By Others	0	$1,800.00	$1,440.00	$0.00
CVR-TRAIN	CANceiver Installation Training (with or without CANceiver)	0	$1,800.00	$1,440.00	$0.00
				Subtotal	$30,400.00
				Fuel Management System Total	$132,240.60

Notes:
1. Quote is valid for 30 days
2. Customer is responsible for network wiring
3. Customer is responsible for network wiring to TLS
4. TLS must accept network card without firmware upgrade or additional charges will apply

5. For new customers Software Implementation includes 1 Year of data conversion before archive from existing platform. Data must be stable and not fragmented, easily converted by existing script tools

SINGLE SOURCE AWARD **BID # SS-0461-20**

Subject: Fuel System Components and Support

Department: Fleet Management Division

Description of Purchase:
Subject purchase was previously solicited informally and encumbered via purchase order.

Recommend approval to increase the award to E. J. Ward, Inc.by $20,804.15 for the purchase of additional parts through the period ending September 30, 2020. Total revised expenditure amount not to exceed $70,804.15.

Funding Source: 51103.114001.564010.000000.00000500.00000 - To be encumbered by purchase order

Single Source Award To: E. J. Ward, Inc.

Price Justification: See attachment

Total Award: $70,804.15 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Purchase Order

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

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

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichen
CHAIRMAN

6/18/20
DATE

ACTION OF AWARDING AUTHORITY DATE: 6/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007