**SUBJECT: MARINE FIREFIGHTING AND RESCUE VESSEL**

**BID #:** XF-0519-17 **OPEN DATE:** 7/5/2017

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
SUPPLY CONTRACT – ONE TIME PURCHASE

**AGENCY:** FIRE/RESCUE

**BASIS OF AWARD:** TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 10 **NUMBER RECEIVED:** 2 **NO BID:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award to Metalcraft Marine U.S., Inc., in the amount of $19,194.00 to make additional changes/modifications to the vessel. The revised total award expenditure not-to-exceed $378,411.00.

Funding for this award to be encumbered by account FREP1F9-FRE043-17-06401 to be executed by purchase order.

**Attachments:** Recommendation Memo; Change Request Quote; Previous Award

**Analyst:** Marleen Doran
MARLEEN DORAN

**RESPECTFULLY SUBMITTED:**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** **Keith Powers, Division Chief of Operations, Fire and Rescue Department**

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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 _____

# FIRE AND RESCUE DEPARTMENT
## Division Chief of Operations

**MEMORANDUM**

November 15, 2017

11/16/17 09:24:49
DocuClock

**TO:** **Gregory Pease, Chief of Procurement**

**From:** **Keith Powers, Division Chief of Operations**

**RE:** **XF-0519-17 Marine Firefighting and Rescue Vessel**

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On July, 29, 2017, GGAC and the Mayor's office approved the XF-0519-17 Marine Firefighting and Rescue Vessel and awarded it to MetalCraft Marine Incorporated.

After the award, JFRD traveled to Kingston, Ontario for the pre-construction meeting. During the layout work, we discovered several items that needed to be changed prior to construction. By making the change now, it will reduce JFRD's cost in the future and allows us to maximize available space.

The initial bid came in well under the amount budgeted for the vessel and even with the requested change order; the total cost of the vessel is still lower than the next lowest bidder. This change order request is for $19,194.00 and still keeps the vessel within its original budget.

Thank you for your consideration and if you have any questions, feel free to call.

ONE CITY ONE JACKSONVILLE!

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7871 | Fax: 904.630.0478 | kpowers@coj.net

## Fleming, Chelsey

**From:** Davis, Cindy
**Sent:** Thursday, November 16, 2017 3:27 PM
**To:** Fleming, Chelsey
**Cc:** Doran, Marleen
**Subject:** RE: XF-0519-17 Marine Firefighting and Rescue Vessel

FREP1F9-FRE043-17-06401

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

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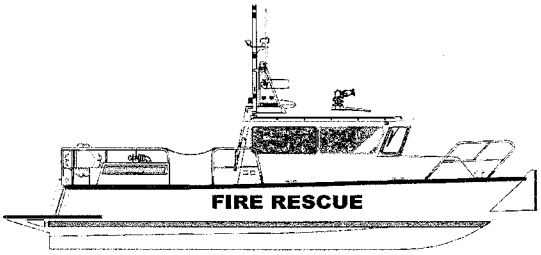
**From:** Fleming, Chelsey
**Sent:** Thursday, November 16, 2017 2:53 PM
**To:** Davis, Cindy
**Cc:** Doran, Marleen
**Subject:** XF-0519-17 Marine Firefighting and Rescue Vessel

Cindy,

Marleen and I are working on this increase, can you verify if this increase will be coming from the same account code, FREP1F9-FRE043-17-16401?

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE




**MetalCraft Marine Incorporated**
**347 Wellington St, Kingston Ontario K7K 6N7**
**Ph: 613-542-1810 Fax 613-542-6515**

Date: 2017-10-27

# Design Change Request

| | |
|---|---|
| **MCM Job #** | 742 |
| **Customer** | Jacksonville |
| **DCR #** | 001 |
| **DCR Cost USD** | $ 19,194.00 |
| **Revised Contract Value** | $ 378,411.00 |

| | | |
|---|---|---|
| ***Extra work/change Requested by : Customer*** | **Ph:** | **Fax:** |

| **Costing:** | Estimate ☐ | Fixed Price ■ | Time & Material ☐ | None ☐ |
|---|---|---|---|---|

**Description of work to be done and costing details**

| | | |
|---|---|---|
| 1 | Delete masthead and stern light, delete 3rd seat in cabin, delete cabin side roof ladders, delete chart table | $ (1,750.00) |
| 2 | Change interior color to black onyx zolatone | $ - |
| 3 | Upgrade Garmin 7612 with transom mount xducer to 7612xsv with GT51 thru-hull mounted aft of transom. | $ - |
| 4 | Change recessed deck tie downs to side mounted tie downs, Change stainless steel hinges on engine hatch to alu | $ (100.00) |
| 5 | Additional hull side fender mounting points not required, change flooring to Faucher matting | $ - |
| 6 | Move forward storz fittings to front of pump box, 1 vertical face, 1 horzontal face - add 5" swivel on vertical | $ (350.00) |
| 7 | Two aft discharges to be replaced by gated wye (CFE) mounted to fwd face storz listed above | $ (550.00) |
| 8 | Install highest possible pressure rated kunkle possible, confirmed as 200PSI | $ - |
| 9 | Upgrade to Northstar NSB-AGM-31M batteries (to match rest of boats in JFR), credit old batts | $ 1,542.00 |
| 10 | Add seat bench / storage on stbd side to maximize storage space, add 4x6" storage bin on top of seats (aft end) | $ 1,750.00 |
| 11 | Add 6061 aluminum side strakes and plastic strake caps for hull side protection (5 per side) | $ 2,950.00 |
| 12 | Add plate section to cabin walls above seat/storage benches (customer to install SCBA's) | $ 425.00 |
| 13 | Add 2x 120V and 1 x 12V outlets to added bench seat, add 6 cct fuse block to each bench seat, constant power | $ 550.00 |
| 14 | Upgrade battery charger to BlueSea P12 - 25Amp output | $ 535.00 |
| 15 | Add ACR LED remote searchlight, add "wipe all" button at navigatior station, add PA300 siren, add anchor light | $ 3,525.00 |
| 16 | Add thermal insulation to cabin for Air conditioning system, add two folding foot rests | $ 2,175.00 |
| 17 | Wording - battery switches do not require field disconnects, battery boxes are not water proof | $ - |
| 18 | Interconnect switch to be located in an accessible location, within the cabin. | $ - |
| 19 | Add shore power, dual source electrical panel, isolation transformer, Smart power plug & 50' cord (port rear inlet). | $ 2,352.00 |
| 20 | Upgrade Generator from 4kW to 5kW | $ - |
| 21 | JFR supply crests, MCM to install, along with MCM supplied lettering "Jacksonville Fire Rescue", and white stripe | $ 1,360.00 |
| 22 | Maximize aft side window size, add folding steps for roof access, 2 per side, aft, roof hand rail | $ 625.00 |
| 23 | Upgrade compass to Richie SS-5000, Add Electric trim tabs, hull mounts, 3 chase tubes | $ 2,680.00 |
| 24 | Delete cabin floor hatch, add FX-16 anchor, chain, rhode, mount, 3 cup holders, alum anodes, pike pole mounts | $ 1,475.00 |

**Terms** DCR must be signed and returned within 7 days of reciept to prevent delays in construciton

**Impact to schedule : Minimal if any**
**Added weight: unknown at this point.**

| | |
|---|---|
| **Approved by Metalcraft Marine** | 2017-10-27<br>Dated |
| **Approved by Customer** | Dated |

**SUBJECT: MARINE FIREFIGHTING AND RESCUE VESSEL**

**BID #:** XF-0519-17 **OPEN DATE:** 7/5/2017

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
SUPPLY CONTRACT – ONE TIME PURCHASE

**AGENCY:** FIRE/RESCUE

**BASIS OF AWARD:** TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 10 **NUMBER RECEIVED:** 2 **NO BID:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible bidder Metalcraft Marine U.S., Inc. in the amount of $359,217.00. Total estimated expenditure not to exceed $359,217.00.

Funding for this award to be encumbered by account FREP1F9-FRE043-17-06401 to be executed by purchase order.

**Attachments:** Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions; Specifications

**Analyst:** STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** **Kurtis R. Wilson, Director/Fire Chief**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

OTHER:

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**ACTION OF AWARDING AUTHORITY** DATE 7/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05