SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct the first renewal award approved on September 25, 2023 to revise the totals for Group 1 and Group 2 as listed below. Total expenditure not-to-exceed remains the same at $20,293,524.22.

Group 1: Duval Ford, LLC - $10,454,884.00 increase for new total of $16,049,978.00
Group 2: Dana Safety Supply, Inc. - $2,796,058.33 increase for new total of $4,243,546.22

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 – To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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.

Attachments: Agency Memo, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(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: September 12, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval to utilize 1st renewal option for SC-0256-23 Police Vehicles and Upfitting

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Fleet Management Division is requesting approval to utilize the First (1st) renewal option for SC-0256-23 Purchase of Police Vehicles and Upfitting to include increase for 2025 models. Period of Service is October 1, 2023 through September 30, 2024, with one (1) one (1) year renewal option. Total estimated amount of expenditure will be $13,250,942.33. Total estimated amount of expenditure not to exceed is $20,293,524.22.

Group 1: Duval Ford LLC in the amount of $10,454,884.00
Group 2: Dana Safety Supply Inc, in the amount of $2,796,058.33

Funding Source: 51102.114001.564010.000000.00000499.00000.000000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.355-7499 Fax: 904.381.4607 www.coj.net

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SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Duval Ford, LLC to include a 60% increase in the amount of $4,859,790.00 and Dana Safety Supply, Inc. to include a 63.5% increase in the amount of $1,348,570.44 for the purchase of 2025 model police vehicles and upfitting. Period of service is October 1, 2023 through September 30, 2024 with one (1) one (1) year renewal options remaining. Revised estimated annual expenditure is $13,250,942.33. Total expenditure not-to-exceed $20,293,524.22.

Group 1: Duval Ford, LLC - $4,859,790.00 increase for new total of $10,454,884.00
Group 2: Dana Safety Supply, Inc. - $1,348,570.44 increase for new total of $2,796,058.33

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 – To be encumbered by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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.

Attachments: Recommendation Memo, Supplier Letter, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/21/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/25/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

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SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED: (4)** **OTHER: (0)**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for Group 2 with Dana Safety Supply in the amount of $90,268.38 to cover additional lighting and upgrade bumpers for JSO Patrol vehicles. Total estimated expenditure amount not-to-exceed $7,042,581.89.

Group 1: Duval Ford, LLC - $5,595,094.00
Group 2: Dana Safety Supply, Inc - $90,268.38 increase for new annual total of $1,447,487.89

Funding Source: 51103.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote, Previous Award

ANALYST: for Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/1/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/1/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Police Vehicles & Upfitting

BID #: SC-0256-23 **OPEN DATE: 11/2/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED: (4)** **OTHER: (0)**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject bid from Garber Ford for improper bid submission. Recommend approval of award to the lowest responsive, responsible bidders listed below, by group. Period of service is one year from date of award, with two (2) one (1) year renewal options. Estimated expenditure not-to-exceed $6,952,313.51.

Group 1: Duval Ford, LLC in the amount of $5,595,094.00
Group 2: Dana Safety Supply, Inc in the amount of $1,357,219.51

Funding Source: 51103.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Rejection Letter, Terms & Conditions

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** JUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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