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 increase the award with Dana Safety Supply for Group 2 by $805,567.30: $8,823.60 to increase each line by $154.80 for updated EJ Ward Canceivers, and $796,743.70 to cover upfitting 2021 police vehicles for the period ending September 30, 2021. Total revised estimated annual expenditure amount is $1,349,942.74, for a total expenditure amount not to exceed $1,894,318.18.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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: October 14, 2020

Total increase $805,567.30

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Request to increase bid SC-0249-20 Police Vehicles and Outfitting

Fleet Management is requesting approval to increase Group #2, Line items 1-6 in the amount of $154.80 each for a total increase of $8,823.60 to cover price for updated EJ Ward Canceivers. Fleet Management is requesting approval to increase SC-0249-20 to Dana Safety Supply for Group 2, Upfitting of Police Vehicles in the amount of $796,743.70. The increase is necessary to cover the Upfitting of 2021 Police Vehicles.
Period of service is October 1, 2020 through September 30, 2021, with one remaining renewal period. Total revised estimate expenditure amount $1,349,942.74, for an expenditure amount not to exceed $1,894,318.18.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904 255-7499 Fax: 904.381.4607 www.coj.net

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	359041
Customer No.	COJ

Bill To	Ship To
CITY OF JACKSONVILLE	DSS JACKSONVILLE

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
09/30/20	Ground	FOB DESTINATION		NET30

Entered By	Salesperson	Ordered By	Resale Number
JJ ETHERIDGE	JJ ETHERIDGE JACKSONVILLE	DAVID H	85-8012621607C8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
57	57	Y	MISC PRICE ADJUSTMENT FOR UPDATED EJ WARD CANCEIVER Warehouse: JACK Vin #: Approved By: _____ ☐ Approve All Items & Quantities **Quote Good for 30 Days**	154.8000	8,823.60

Print Date	09/30/20
Print Time	03:35:31 PM
Page No.	1

Printed By: JJ ETHERIDGE

Subtotal	8,823.60
Freight	0.00
Order Total	8,823.60

GROUP 2: Upfitting (ONLY) for Police Vehicles													
	Vehicle #1												
1	Ford Patrol Options Supplied and Installed by Dealer	Each	43	$ 8,770.00	$ 377,110.00	No Bid		$ 8,284.84	$ 356,239.52	$ 9,084.00	$ 390,612.00	$ 8,358.00	$ 359,394.00
	Vehicle #2										$ -		
2	K-9 with all Options Supplied and Installed by Dealer	Each	1	$ 10,202.00	$ 10,202.00	No Bid		$ 9,760.85	$ 9,760.85	$ 10,741.00	$ 10,741.00	$ 9,830.00	$ 9,830.00
	Vehicle #3												
3	Sargent and Lieutenant with all Options Supplied and Installed by Dealer	Each	8	$ 6,633.00	$ 53,064.00	No Bid		$ 6,082.40	$ 48,659.20	$ 6,882.00	$ 55,056.00	$ 6,144.00	$ 49,152.00
	Vehicle #4												
4	Marked Traffic with all Options Supplied and Installed by Dealer	Each	3	$ 9,526.00	$ 28,578.00	No Bid		$ 9,064.11	$ 27,192.33	$ 9,864.00	$ 29,592.00	$ 9,238.00	$ 27,714.00
	Vehicle #5												
5	DUI with all Options Supplied and Installed by Dealer	Each	7	$ 9,040.00	$ 63,280.00	No Bid		$ 8,583.82	$ 59,846.74	$ 9,364.00	$ 65,548.00	$ 8,702.00	$ 60,914.00
	Vehicle #6												
6	Community Service Vehicle with all Options Supplied and Installed by Dealer	Each	7	$ 6,633.00	$ 46,431.00	No Bid		$ 6,082.40	$ 42,576.80	$ 6,882.00	$ 48,174.00	$ 6,034.00	$ 42,238.00
	GROUP 2 TOTAL				$ 578,665.00	$ -			$ 544,375.44		$ 599,723.00		$ 549,242.00
	GRAND TOTAL (1-2)												
	TERMS:			Net 30 Days		Net 30 Days			Net 30 Days		Net 30 Days		N/A (disc)
	DELIVERY (Business Days):			5		N/S			90		180		N/S
	CONFLICT OF INTEREST:			Yes		Yes			Yes		Yes		Yes
	ADDENDUM(3):			Yes		Yes			Yes		Yes		Yes

TITLE: POLICE VEHICLES AND OUTFITTING
BID NO.: SC-0249-20
OPEN DATE: October 9, 2019
ANALYST: Annette Burney
No. Invited: (3) No. Received (5) No Bids: (0)
RECORDED BY: John Hernandez Announcer: Boldhar Muon

Item	Description	UOM	Qty	Automotive Management		Bozard Ford		Dana Safety Supply		Duval Ford LLC		Garber Ford, Inc.	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
GROUP 1: Police Cars				No charge or No bid?									
1	Ford Interceptor Utility	Each	58										
2	Standard Color, White - Optional Colors as requested	Each	7										
3	Dual A/C Option 17A	Each	1										
4	Hidden Door Lock Plungers with inoperable rear door control - Option 52P	Each	48										
			GROUP 1 TOTAL	$ -		$ -		$ -		$ -		$ -	

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 3 MEMBERS DISAPPROVING Ø DATE: 8/13/20

Teresa R. Eichar _____ OTHER: _____

Jon R. McCain _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/13/20

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 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** 10/29/19

APPROVED DISAPPROVED

OTHER _____

SIGNATURE OF AUTHENTICATION

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