SUBJECT: Replacement of Forward-Looking Infra-Red Scope for Vessel 4914

BID #: XF-0522-18 **OPEN DATE:** 8/29/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Donatini, Inc. DBA Johnson Hicks Marine Electronics. Total expenditure amount is $71,569.12.

Funding Source: AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, and Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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: September 19, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of award XF-0522-18 Replacement of Forward-Looking Infra-Red Scope on Vessel 4914

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Donatini, Inc., dba Johnson Hicks Marine Electronics for the replacement of forward-looking infra-red scope on vessel 4914. Total amount of expenditure is $71,569.12.

Funding Source: AFFM511-04602

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

TITLE: Replacement of Forward- Looking Infra-Red Scope on Vessel 4914 BID NO.: XF-0522-18 OPEN DATE: August 29, 2018 @ 2 p.m. ANALYST: ANNETTE BURNEY No. Invited: (3) No. Received (1) No Bids: (0) Recorded By: Renatta Barnett Announcer: Pearl Mitchell			Donatini, Inc. DBA Johnson Hicks Marine Electronics					
ITEM	DESCRIPTION	EST. QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	FLIR M400XR Scope (includes installation)	1	$ 71,569.12	$ 71,569.12	$	$	$	$
		Grand Total:	$ 71,569.12		$		$	
		TERMS:	Net 30 Days					
		DELIVERY (Business Days):	60					
		CONFLICT OF INTEREST:	Y					
		ADDENDUM(3):	Y					

TERMS AND CONDITIONS

1. SCOPE
The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments to furnish and install a **Forward-Looking Infra-Red (FLIR) Scope on Vessel 4914** as listed in the bid documents.

2. AWARD
Award will be **ALL OR NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items to be considered. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
One-time Purchase.

4. PRE-BID CONFERENCE
Not applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES
Quantities indicated are fixed.

8. PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY
This vessel is docked in the water. Vendor will coordinate with Jacksonville Fire and Rescue Division, David Tucker at 904-255-3601. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.