23

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: 51101.114005.546020.000000.00000000.00000.000000 – To be encumbered by purchase order

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

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: November 3, 2022

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommend Approval of Award for SC-0256-23 Police Vehicles and Upfitting

Fleet Management Division is requesting approval to reject Garber's bid for submitting their bid incorrectly, items 2-4. Fleet Management is requesting approval to award by group to the lowest responsible, responsible supplier. Period of Service is One Year from Date of Award, with two (2) one (1) year renewal options. Estimated amount of expenditure not to exceed is $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: 51103.114001.546010.000000.00000500.00000.000000
to be encumbered by purchase order

BID TABULATION

Title:	**POLICE VEHICLES & UPFITTING**			**Dana Safety Supply**		**Garber Ford**	
Bid No.:	**SC-0256-23**						
Open Date:	11/2/2022						
Analyst:	Corey Sidlo						
No. Invited:	(22) **No. Received:** (3) **Other:** ( )						
Recorded By:							
Item #	**Description**	**Unit of Measure**	**Est. Annual Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
	Group 1: Police Vehicle						
1	FORD INTERCEPTOR UTILITY with standard options	Each	117	N/A	N/A	$42,586.00	$4,982,562.00
2	FORD INTERCEPTOR UTILITY with Dual A/C Option 17A	Each	7	N/A	N/A	$575.00	$4,025.00
3	FORD INTERCEPTOR UTILITY with 3.3L V6 Direct-Injection Hybrid Engine System (AWD)	Each	1	N/A	N/A	$2,261.00	$2,261.00
4	FORD INTERCEPTOR UTILITY with Hidden Door Lock Plungers with inoperable rear door controls - Option 52P	Each	106	N/A	N/A	$150.00	$15,900.00
	Group 2: Upfitting ONLY for Police Vehicles						
	Upfitting Package 1						
5	Full patrol options supplied & installed by upfitter	Each	106	$10,595.91	$1,123,166.46	N/A	N/A
	Upfitting Package 2						
6	K-9 with ALL options supplied and installed by upfitter	Each	7	$13,080.31	$91,562.17	N/A	N/A
	Upfitting Package 3						
7	Sergeant & Lieutenant with ALL options supplied and installed by upfitter	Each	18	$7,916.16	$142,490.88	N/A	N/A
	Upfitting Package 4						
8	DUI with ALL options supplied and installed by upfitter	Each	1	$10,235.03	$10,235.03	N/A	N/A
	Upfitting Package 5						
9	Community service vehicle with ALL options supplied and installed by upfitter	Each	1	$6,495.49	$6,495.49	N/A	N/A
	Total Group 1						$5,004,748.00
	Total Group 2				$1,373,950.03		
			Delivery:				
			Signed Bid Form:	X		X	
			Bid Proposal Form:	X		X	

BID TABULATION

E VEHICLES & UPFITTING
6-23
22
idlo
No. Received: (3) **Other:** ( )

Description	Unit of Measure	Est. Annual Quantity	Dana Safety Supply Unit Price	Dana Safety Supply Extended Price	Garber Ford Unit Price	Garber Ford Extended Price	Duval Ford Unit Price	Duval Ford Extended Price
: Police Vehicle								
NTERCEPTOR UTILITY with standard	Each	117	N/A	N/A	$42,586.00	$4,982,562.00	$42,565.00	$4,980,105.00
NTERCEPTOR UTILITY with Dual A/C 7A	Each	7	N/A	N/A	$575.00	$4,025.00	$43,110.00	$301,770.00
NTERCEPTOR UTILITY with 3.3L V6 jection Hybrid Engine System (AWD)	Each	1	N/A	N/A	$2,261.00	$2,261.00	$45,092.00	$45,092.00
NTERCEPTOR UTILITY with Hidden Door ngers with inoperable rear door controls - 2P	Each	106	N/A	N/A	$150.00	$15,900.00	$42,709.00	$4,527,154.00
: Upfitting ONLY for Police Vehicles								
Package 1								
ol options supplied & installed by upfitter	Each	106	$10,595.91	$1,123,166.46	N/A	N/A	$12,545.00	$1,329,770.00
Package 2								
ALL options supplied and installed by	Each	7	$13,080.31	$91,562.17	N/A	N/A	$15,030.00	$105,210.00
Package 3								
& Lieutenant with ALL options supplied lled by upfitter	Each	18	$7,916.16	$142,490.88	N/A	N/A	$9,866.00	$177,588.00
Package 4								
ALL options supplied and installed by	Each	1	$10,235.03	$10,235.03	N/A	N/A	$11,735.00	$11,735.00
Package 5								
ity service vehicle with ALL options and installed by upfitter	Each	1	$6,495.49	$6,495.49	N/A	N/A	$8,445.00	$8,445.00
Total Group 1						$5,004,748.00		$9,854,121.00
Total Group 2				$1,373,950.03				$1,632,748.00
Delivery:								
Signed Bid Form:			X		X		X	
Bid Proposal Form:			X		X		X	

Conflict of Interest Certificate:	X	X	X
Addendum:			

TERMS AND CONDITIONS

POLICE VEHICLES & UPFITTING

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items 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 items and to obtain pricing commitments for Police Vehicles and Upfitting as listed in the bid documents.

2. AWARD

Award will be BY GROUP to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds. Bidders must bid on all items to be considered for award.

a) As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

b) Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

c) Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

The term of this agreement is one year from the date of the award, with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents

4. 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).

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 8, 2022

Via Email: tbrandt@garberautomall.com

Bidder's Name: Garber Ford

Address: Garber Ford, Inc.
3380 Highway 17
Green Cove Springs, FL 32043

Contact Name: Todd Brandt

Bid No: SC-0256-23

Title: Police Vehicles & Upfitting

Date Opened: 11/2/2022

REASON FOR RECOMMENDED BID REJECTION: Agency recommends rejecting bid due to improperly completing the Bid Proposal Form, specifically, filling out unit pricing.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, November 10, 2022 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Corey Sidlo

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Sidlo, Corey

From: Sidlo, Corey
Sent: Tuesday, November 8, 2022 11:50 AM
To: tbrandt@garberautomall.com
Subject: Bid Rejection: City of Jacksonville - Bid # SC-0256-23
Attachments: bid rejection.pdf

Good afternoon Todd,

Please see the subject/attached. If you have any questions and/or concerns, please let me know and I can give you a call.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

CITY OF JACKSONVILLE

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

TERMS AND CONDITIONS

POLICE VEHICLES & UPFITTING

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items 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 items and to obtain pricing commitments for Police Vehicles and Upfitting as listed in the bid documents.

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4. 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).

5. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete options and vehicles as necessary during the contract period.

6. DELIVERY

All vehicles will be delivered to the awarded upfitter of Group 2 from the awarded dealer of Group 1. All orders are FOB destination. 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.

7. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm unless the manufacturer has price increase during term of contract. 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

8. PRICES

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

9. PICK UP AND RETURNS

The City of Jacksonville Upfitter will arrange for any pickup or returns of vehicles for warranty service.

10. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

11. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville and the vehicles have passed PDI at the COJ upfitter. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, Florida 32254.

Dealers may invoice once the vehicle is delivered to the outfitters with PDI's and inspections satisfactorily completed.

Outfitters may invoice once the vehicle is delivered to and accepted by the City of Jacksonville, Fleet Management Division.

12. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

13. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

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SPECIFICATIONS

POLICE VEHICLES & UPFITTING

Scope of Work

The purpose of this solicitation is to secure pricing for various police vehicles and outfitting for the Fleet Management Division of the City of Jacksonville, Florida ("COJ" or City").

All vehicles furnished to these specifications shall comply with all applicable current federal and state safety laws, OSHA, ANSI and SAE regulations. All vehicles must have a minimum 6-Speed automatic transmission.

The City reserves the right to add or delete vehicles and options as necessary during the contract.

Specifications

ORDERS

The City will issue Purchase orders (PO) for all vehicle requirements each year. The City will issue a PO for the vehicle and a separate PO for the upfitting.

The awarded dealer will have all the vehicles drop shipped to the awarded upfitter.

Upfitters will build one (1) prototype of each vehicle type ordered according to the PO. The upfitter and the COJ Fleet Management representatives (which may include our customers) will jointly inspect the first vehicle of each type (Item on the Bid Proposal Form) outfitted to specification. Based on that inspection, the notice to proceed with outfitting the remainder of the vehicles will or will not be given. If changes must be made to the upfitting, the upfitter will hold any additional installation of the component being remedied to the vehicle type requiring changes until the decision has been made how to remedy the situation. Any additional price increases or equipment needed will be approved through the GGAC (General Government Awards Committee) before notice to proceed is given. At the time the notice to proceed is given, the awarded vendor must provide a readiness to proceed statement in writing to the Fleet Management Equipment Control Officer. The readiness to proceed statement will provide acknowledgement that the vendor has the factory's production schedule and concurs they are ready to proceed according to this specification. The vendor will then have the timelines below to deliver all vehicles on the PO to the Fleet Management Division. The Fleet Management Division reserves the right to increase or lower this delivery time based on the number of vehicles ordered and any unanticipated delays by the vehicle or equipment manufacturers.

Delivery

Once the vehicle is receipted by the upfitter from the dealer, the upfitter shall be responsible for the vehicle until the final delivery of the vehicle to the Fleet Management Division, 2581Commonwealth Ave, Jacksonville, FL 32254.

Post upfitting, the final delivery of all vehicles will take place at 2581 Commonwealth Avenue, Jacksonville, Florida 32254 between the hours of 7:00 am and 2:30 pm, Monday thru Friday. There will be no exceptions to the times stated unless prior arrangement with Fleet Management has been made. No acceptance of any vehicles will take place during any City observed holiday. All orders are FOB destination.

Parts list for each vehicle delivered must be included with the invoice. This must include the OE part number for each item used in the build of the vehicle. Bidder can include as paper, CD, or website where the information is readily available. If the list is on CD, it must be PDF format and searchable.

The Fleet Management Division requires the delivery of all ordered vehicles within the specified timeframe below. Timeframes are calculated from the day after notice to proceed is received. Deliveries must be spread evenly over the allotted time period. At a minimum, the vendor is required to deliver thirty (30) vehicles per month (30-Day Period) after notice to proceed is **given.** It is the upfitter's responsibility to ensure enough resources are allocated to meet the monthly and overall delivery deadlines. If the upfitter does not meet these deadlines, the City of Jacksonville has the option of not exercising the renewal options stated in the terms and conditions, rebid, and **awarding** to a new vendor.

Delivery Deadlines	
0-150 Vehicles	150 Days
150-180 Vehicles	180 Days
181-210 Vehicles	210 Days

Communication

Communication during the ordering and outfitting process is essential. Any communication that results in any change to a vehicle order (including upfitting) will come from the Fleet Management Division Equipment Control Officer. Changes to any vehicle order requested by any other COJ employee are not valid and therefore cannot constitute a change order.

Any major verbal communication (Orders, change orders, delivery dates, timeframes, order deadlines, status updates, notices, etc.} that occurs between the awarded vendors and Fleet Management will require an e-mail follow-up by either the Fleet Management Division or the awarded vendor. This is to ensure productive communication and reduce conflict in the

vendor/customer relationship.

Fleet Management will provide the awarded vendors with a priority list of vehicle types for outfitting and delivery. From time to time, the Fleet Management Division will request delivery of a given vehicle type before its stated priority to ensure we support our customers missions.

Vehicle Inspection

Before delivery, the awarded vendors will perform a QA inspection of each vehicle being delivered. The vendor will check all components installed by the vendor and any standard equipment provided by the manufacturer. The vendor will leave a QA inspection form in each vehicle signed by the employee that performed the inspection. COJ will not accept any vehicles without the QA inspection form. The upfitter will provide COJ with a copy of the QA form for approval.
COJ will have 48 hours to inspect all vehicles delivered. COJ will use the same form the vendor is required to use. Any vehicles with discrepancies will be picked up by the vendor within 24 hours of notice of discrepancy and returned immediately or the vendor has the option to send a technician to COJ Fleet Management to correct the discrepancy within 24 hours. The vendor will repair and return any vehicles picked up at Fleet before delivery of additional vehicles. This return and repair will not relieve the vendor of their monthly requirements.

Warranty

The awarded vendor must state a warranty on labor for all installed items.

The warranty for each vehicle must start at the time delivery is made at Fleet Management.

Vehicles

Standard items named in the vehicle descriptions below are specifically noted for emphasis to make sure an offered vehicle meets the specification. Additional Items are specified for each vehicle in this solicitation above and beyond the factory standard items and have been added to ensure any vehicle offered meets the base vehicle required by *COJ* Fleet Management and are to be included in the pricing for the vehicle offered.

Any bidder that cannot provide the standard equipment required by COJ Fleet Management or not provide the options requested by COJ Fleet Management will have their bid for that vehicle rejected.

Bidder Qualifications

Any Bidder selling vehicles must have a dealership and must meet the qualifications listed below. Bidder must also provide written documentation **at the time of bid opening** in order to be considered for this award. **Proposals received without the requested information will be rejected as non-responsive. Bidders must provide the following:**

A. A minimum of six (6) fleet references with contact names and phone numbers. Do not include the City of Jacksonville as one of the references.

B. Name and location of a local factory authorized dealer part s and service center equipped to handle all warranty claims.

C. A detailed line setting sheet for base vehicle for verification that vehicle meets minimum specifications.
Omission will be grounds for rejection of bid.

D. Detailed warranty information.

E. All standard equipment as advertised for base models will be included - no deletions of standard equipment allowed.

(Remainder of page intentionally left blank)

SPECIFICATIONS

POLICE VEHICLES & UPFITTING

Group 1 – Police Vehicle

Ford Interceptor Utility 4dr. All-Wheel Drive (AWD) K8A

Model: Current year production Ford Interceptor Utility, All Wheel Drive, Police package vehicle K8A, 500A. Includes all standard features for the model.

Options to be included in each vehicle:
Factory installed shall mean installed at the time the unit is built by the manufacturer and be included in the standard warranty supplied with the unit sold to the City of Jacksonville

1. Engine: 3.3L Direct-Injection V6 (FFV).
2. Preferred Equipment Package 500A
3. Wiring Package 60A
4. Driver only Spotlight (LED) 51R
5. Remote Keyless Entry Key Fob W/O Keypad Option 55F
6. Telematics
7. Dealer provides Yellow City Tag, Registration & Title
8. BLIS Blind Spot Monitoring with Cross Traffic Alert 55B
9. Tail Lamp/Police Interceptor housing Only – 86T
10. Add one (1) Additional Key
11. Standard Color White: Optional colors as required

Additional Opinions:
Factory installed shall mean installed at the time the unit is built by the manufacturer and be included in the standard warranty supplied with the unit sold to the City of Jacksonville

1. Dual A/C Option 17A for K-9 Units (Upon Request)
2. Standard Color White. Other colors upon request
3. Hidden Door lock plungers and Inoperable rear door handles Option 52P- For Full Patrol (Upon request)
4. 3.3L V6 Direct-Injection Hybrid Engine System (AWD) (Upon request)

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Group 2 – Police Vehicles Outfitting

PACKAGE 1 FULL PATROL OPTIONS

OPTIONS TO BE SUPPLIED AND INSTALLED BY UPFITTER:

1. EMPLB00PXF-2CT SOI 55" BAR MPOWER 6" LED LIGHTBAR W/LIN DSC TECH.
2. ETSA481CSR SOI 400 SERIES CONSOLE SIREN ROTARY 100w
3. ETSS100J SOI 100J SERIES COMPOSITE SPEAKER
4. EMPS1STS1B SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-BLUE
5. EMPS1STS1R SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-RED
6. ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE DUAL RED/BLUE – QUANTITY OF 4
7. EMPS2004X-J SOI 4" MPOWER FASCIA W/ QUICK MOUNT- DUAL RED/BLUE NEED TO CONFIRM HOUSING COLOR
8. EMPS2006M-R SOI 4" MPOWER FASCIA W/QUICK MOUNT RED -NEED TO CONFIRM HOUSING COLOR
9. EMPS2STS4J SOI mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option DUAL RED/BLUE
10. VDRAIN # V-DRAIN ***LONG STEM DRAIN*** - QUANTITY OF 1
11. 7160-1477 GJ PIU FULL DEPTH CONSOLE BOX
12. 7160-1543 GJ IN CONSOLE PRINTER MOUNT
13. 19416 GJ SIDE MOUNT FOR MONGOOSE
14. 7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX
15. 7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS
16. 7160-0250 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE
17. 7160-0251-01 GJ NOTEPAD V SCREEN SUPPORT
18. 7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685)
19. QK0634ITU20 SMC OEM REPLACEMENT SEAT WITH BELTS
20. PK0123ITU202ND SMC 12-VS EXP MTL CARGO BARRIER 2020+ FORD PIU
21. PK0369ITU20TM SMC #8 VS RP Stationary Window WITH TALLMAN
22. WK0514ITU20H SMC Window Barrier Steel Horizontal
23. DK0598ITU20 SMC ALUMINUM DOOR PANEL VS 2020 PIUT
24. GK10271UXLSSCA SMC SINGLE T-TRAIL MOUNT UNIVERSAL XL GUN RACK
25. PB47UINT20HD PG HD PUSH BUMPER W/ WIRE COVERS
26. TK0230ITU20 SMC 2 DRAWER VAULT CARGO BOX
27. KIT-CVRLD-IOT EJ WARD Kit CANceiver Light Duty WIFI
28. KIT-RING-225-FL EJ WARD Kit Ring Intf w/ANT-225-FLA
29. TINT- LEGAL FRONT STRIP AND FRONT WINDOWS
30. GRAPHICS GRAPHICS FOR THE CITY OF JACKSONVILLE(SHIELD, NUMBERS, STRIPES, AND SAFETY RELECTIVE TAPE, LOCATION TBD)
31. 94332 AUTOVENTSHADE TAPE-ON VENTVISOR EXPLORER
32. INSTALL KIT LOOM, WIRE, HARDWARE, CONNECTORS, ETC
33. PMP2BKDGAJ M POWER STUD MOUNT BRACKE

PACKAGE 2 K-9 PATROL OPTIONS

OPTIONS TO BE SUPPLIED AND INSTALLED BY UPFITTER:

1. EMPLB00PXF-2CT SOI 55" BAR MPOWER 6" LED LIGHTBAR W/LIN DSC TECH. QUANTITY OF 1
2. ETSA481CSR SOI 400 SERIES CONSOLE SIREN ROTARY 100w QUANTITY OF 1
3. ETSS100J SOI 100J SERIES COMPOSITE SPEAKER QUANTITY OF 1
4. EMPS1STS1B SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-BLUE QUANTITY OF 1
5. EMPS1STS1R SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-RED QUANTITY OF 1
6. ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE DUAL RED/BLUE – QUANTITY OF 4
7. EMPS2004X-J SOI 4" MPOWER FASCIA W/ QUICK MOUNT- DUAL RED/BLUE NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
8. EMPS2006M-R SOI 4" MPOWER FASCIA W/QUICK MOUNT RED -NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
9. EMPS2STS4J SOI mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option DUAL RED/BLUE QUANTITY OF 2
10. VDRAIN # V-DRAIN ***LONG STEM DRAIN***
11. 7160-1477 GJ PIU FULL DEPTH CONSOLE BOX
12. 7160-1543 GJ IN CONSOLE PRINTER MOUNT
13. 19416 GJ SIDE MOUNT FOR MONGOOSE
14. 7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX
15. 7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS
16. 7160-0250 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE
17. 7160-0251-01 GJ NOTEPAD V SCREEN SUPPORT
18. 7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685)
19. PB47UINT20HD PG HD PUSH BUMPER W/ WIRE COVERS
20. TK0236ITU20 SMC PIUT CARGO BOX - TOA & BSC - RADIO TRAY OPTIONAL
21. TF0292ITU20 SMC CARGO BOX FREESTANDING KIT-2020+ PIUT
22. KIT-CVRLD-IOT EJ WARD Kit CANceiver Light Duty WIFI
23. KIT-RING-225-FL EJ WARD Kit Ring Intf w/ANT-225-FLA
24. TINT LEGAL FRONT STRIP AND FRONT WINDOWS
25. GRAPHICS GRAPHICS FOR THE CITY OF JACKSONVILLE (SHIELD, NUMBERS, STRIPES, AND SAFETY RELECTIVE TAPE, LOCATION TBD)
26. 94332 AUTOVENTSHADE TAPE-ON VENTVISOR EXPLORER
27. INSTALL KIT LOOM, WIRE, HARDWARE, CONNECTORS, ETC
28. ELS-220 BSR LOCKING GUNRACK FOR SHOTGUN OR AR STYLE RIFLE
29. HA-RBM-27 ACE K9 REMOTE PAGER MODULE
30. HA-FKT-10 ACEK9 COMPLETE 10 FAN SYSTEM, MANUAL & AUTOMATIC
31. HA-2520B ACE K9 HEAT ALARM PRO
32. WATER DISH AMEALAC ALUM WATER DISH
33. AMEALAC-EZ-SUV AMEALAC EZ-SUV - SEE DESCRIPTION FOR VEHICLE
34. PMP2BKDGAJ M POWER MOUNT BRACKET

PACKAGE 3 SERGEANT & LIEUTENANT OPTIONS

OPTIONS TO BE SUPPLIED AND INSTALLED BY UPFITTER:

1. EMPLB00PXF-2CT SOI 55" BAR MPOWER 6" LED LIGHTBAR W/LIN DSC TECH. QUANTITY OF 1
2. ETSA481CSR SOI 400 SERIES CONSOLE SIREN ROTARY 100w QUANTITY OF 1
3. ETSS100J SOI 100J SERIES COMPOSITE SPEAKER QUANTITY OF 1
4. EMPS1STS1B SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-BLUE QUANTITY OF 1
5. EMPS1STS1R SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-RED QUANTITY OF 1
6. ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE DUAL RED/BLUE – QUANTITY OF 4
7. EMPS2004X-J SOI 4" MPOWER FASCIA W/ QUICK MOUNT- DUAL RED/BLUE NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
8. EMPS2006M-R SOI 4" MPOWER FASCIA W/QUICK MOUNT RED -NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
9. EMPS2STS4J SOI mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option DUAL RED/BLUE QUANTITY OF 2
10. 7160-1477 GJ PIU FULL DEPTH CONSOLE BOX
11. 7160-1543 GJ IN CONSOLE PRINTER MOUNT
12. 19416 GJ SIDE MOUNT FOR MONGOOSE
13. 7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX
14. 7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS
15. 7160-0250 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE
16. 7160-0251-01 GJ NOTEPAD V SCREEN SUPPORT
17. 7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685)
18. PB47UINT20HD PG HD PUSH BUMPER W/ WIRE COVERS
19. TK0230ITU20 SMC 2 DRAWER VAULT CARGO BOX
20. TF0292ITU20 SM FREESTAND KIT
21. KIT-CVRLD-IO EJ WARD Kit CANceiver Light Duty WIFI
22. KIT-RING-225-FL EJ WARD Kit Ring Intf w/ANT-225-FLA
23. TINT LEGAL FRONT STRIP AND FRONT WINDOWS
24. GRAPHICS GRAPHICS FOR THE CITY OF JACKSONVILLE (SHIELD, NUMBERS, STRIPES, AND SAFETY RELECTIVE TAPE, LOCATION TBD)
25. 94332 AUTOVENTSHADE TAPE-ON VENTVISOR EXPLORER
26. INSTALL KIT LOOM, WIRE, HARDWARE, CONNECTORS, ETC
27. PMP28KDGAJ M POWER STUD MOUNT BRACKET

PACKAGE 4 DUI OPTIONS

OPTIONS TO BE SUPPLIED AND INSTALLED BY UPFITTER:

1. ENFWB003AF FRONT VISOR BAR SOI FORD EXPLOERPI UTILITY W/O OPTION 76P
2. ENFWB002JP SOI FORD EXPLORER/PI UTILITY REAR INTERIOR
3. ETSA481CSR SOI 400 SERIES CONSOLE SIREN ROTARY 100w
4. ETSS100J SOI 100J SERIES COMPOSITE SPEAKER
5. EMPS1STS1B SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-BLUE QUANTITY OF 1
6. EMPS1STS1R SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-RED QUANTITY OF 1
7. ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE DUAL RED/BLUE – QUANTITY OF 4
8. EMPS2004X-J SOI 4" MPOWER FASCIA W/ QUICK MOUNT- DUAL RED/BLUE NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
9. EMPS2006M-R SOI 4" MPOWER FASCIA W/QUICK MOUNT RED -NEED TO CONFIRM HOUSING COLOR QUANTITY OF 1
10. EMPS2STS4J SOI mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option DUAL RED/BLUE QUANTITY OF 2
11. VDRAIN # V-DRAIN ***LONG STEM DRAIN***
12. 7160-1477 GJ PIU FULL DEPTH CONSOLE BOX
13. 7160-1543 GJ IN CONSOLE PRINTER MOUNT
14. 19416 GJ SIDE MOUNT FOR MONGOOSE
15. 7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX
16. 7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS
17. 7160-0250 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE
18. 7160-0251-01 GJ NOTEPAD V SCREEN SUPPORT
19. 7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685)
20. QK0634ITU20 SMC OEM REPLACEMENT SEAT WITH BELTS
21. PK0123ITU202ND SMC 12-VS EXP MTL CARGO BARRIER 2020+ FORD PIU
22. PK0369ITU20TM SMC #8 VS RP Stationary Window WITH TALLMAN
23. WK0514ITU20H SMC Window Barrier Steel Horizontal
24. DK0598ITU20 SMC ALUMINUM DOOR PANEL VS 2020 PIUT
25. GK10271UXLSSCA SMC SINGLE T-TRAIL MOUNT UNIVERSAL XL GUN RACK
26. PB47UINT20HD PG HD PUSH BUMPER W/ WIRE COVERS
27. TK0230ITU20 SMC 2 DRAWER VAULT CARGO BOX
28. KIT-CVRLD-IOT EJ WARD Kit CANceiver Light Duty WIFI
29. KIT-RING-225-FL EJ WARD Kit Ring Intf w/ANT-225-FLA
30. TINT LEGAL FRONT STRIP AND FRONT WINDOWS
31. 94332 AUTOVENTSHADE TAPE-ON VENTVISOR EXPLORER
32. INSTALL KIT LOOM, WIRE, HARDWARE, CONNECTORS, ETC
33. PMP2BKDGAJ M POWER STUD MOUNT BRACKET

PACKAGE 5 COMMUNITY SERVICE VEHICLE OPTIONS

OPTIONS TO BE SUPPLIED AND INSTALLED BY UPFITTER:

1. EMPLB00WMU-2EC - SOI 55" BAR MPOWER 6" LED LIGHTBAR W/LIN DSC TECH.
2. ETSA481CSR SOI 400 SERIES CONSOLE SIREN ROTARY 100w
3. ETSS100J SOI 100J SERIES COMPOSITE SPEAKER
4. EMPS1STS1A SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-AMBER
5. EMPS1STS1W SOI power® 3" Grille Stud Mount Fascia Light for Grille Mount application-WHITE
6. ELUC3H010F SOI UNIV UNDERCOVER LED INSERT, 5 WIRE DUAL AMBER/WHITE – QUANTITY OF 4
7. EMPS2004X-F SOI 4" MPOWER FASCIA W/ QUICK MOUNT- DUAL AMBER/WHITE NEED TO CONFIRM HOUSING COLOR – QUANTITY OF 2
8. EMPS2STS4F SOI mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option DUAL AMBER/WHITE – QUANTITY OF 2
9. 7160-1477 GJ PIU FULL DEPTH CONSOLE BOX
10. 7160-1543 GJ IN CONSOLE PRINTER MOUNT
11. 19416 GJ SIDE MOUNT FOR MONGOOSE
12. 7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX
13. 7160-0928 GAMBER 0-120X360 LOCKING SLIDE ARM SHORT CLEVIS
14. 7160-0250 GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE
15. 7160-0251-01 GJ NOTEPAD V SCREEN SUPPORT
16. 7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685)
17. PB47UINT20HD PG HD PUSH BUMPER W/ WIRE COVERS
18. KIT-CVRLD-IOT EJ WARD Kit CANceiver Light Duty WIFI
19. KIT-RING-225-FL EJ WARD Kit Ring Intf w/ANT-225-FLA
20. TINT- LEGAL FRONT STRIP AND FRONT WINDOWS
21. GRAPHICS GRAPHICS FOR THE CITY OF JACKSONVILLE (SHIELD, NUMBERS, STRIPES, AND SAFETY RELECTIVE TAPE, LOCATION TBD)
22. 94332 AUTOVENTSHADE TAPE-ON VENTVISOR EXPLORER
23. INSTALL KIT LOOM, WIRE, HARDWARE, CONNECTORS, ETC
24. PMP2BKDGAJ M POWER STUD MOUNT BRACKET

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BID PROPOSAL FORM				
Police Vehicles and Upfitting				
Group 1: Police Vehicle	**Unit**	**Estimated Quanity**	**Unit Price**	**Extended Total**
FORD INTERCEPTOR UTILITY with standard options	Each	117		
Ford Intercepttor Utility with Dual A/C Option 17A	Each	7		
Ford Interceptor Utility with 3.3L V6 Direct-Injection Hybrid Engine System (AWD)	Each	1		
Ford Interceptor Utility with Hidden Door Lock Plungers with inoperable rear Door controls - Option 52P	Each	106		
Group 2: Upfitting ONLY for Police Vehicles				
Upfitting Package 1				
FULL PATROL OPTIONS SUPPLIED AND INSTALLED BY UPFITTER	Each	106		
Upfitting Package 2				
K-9 WITH ALL OPTIONS SUPPLIED AND INSTALLED BY UPFITTER	Each	7		
Upfitting Package 3				
SERGEANT AND LIEUTENANT WITH ALL OPTIONS SUPPLIED AND INSTALLED BY UPFITTER	Each	18		
Upfitting Package 4				
DUI WITH ALL OPTIONS SUPPLIED AND INSTALLED BY UPFITTER	Each	1		
Upfitting Package 5				
COMMUNITY SERVICE VEHICLE WITH ALL OPTIONS SUPPLIED AND INSTALLED BY UPFITTER	Each	1		
TOTAL GROUP 1:				
TOTAL GROUP 2:				
Company Name:				
Signature:				

****The City of Jacksonville reserves the option to increase or decrease the purchase quantities listed here at the same pricing provided in this award within one (1) year from the date of the award.**