13

**SUBJECT:** PIGGYBACK BUY BOARD PROPOSAL 631-20 WITH TOM BARROW COMPANY

**BID #:** PSC-0412-23 **OPEN DATE:** N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** PIGGYBACK CONTRACT – DATE OF AWARD THROUGH NOVEMBER 30, 2023

**AGENCY:** FLEET MANAGEMENT

**BASIS OF AWARD:** PIGGYBACK CONTRACT

**NUMBER OF BIDS INVITED:** N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to correct piggyback award amount off Buy Board Proposal 631-20 with Tom Barrow Company, for the purchase of HVAC equipment, supplies, and installation of HVAC equipment. The corrected, estimated annual expenditure amount not-to-exceed is $203,460.00. Period of service will be from date of award through November 30, 2023.

Funding shall be encumbered from account 51101.114005.564290.000000.00000000.00000.0000000 - executed by Purchase Order(s).

**ATTACHMENTS:** Recommendation Memo, Vendor Quote, Previous Award

**ANALYST:** _____
Corey Sidlo

**RESPECTFULLY SUBMITTED:** _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** CRIS TONGOL, CHIEF, FLEET MANAGEMENT

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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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: July 31, 2023

To: Dustin Freeman, Chief of Procurement Division

From: Cris Tongol, Chief of Fleet Management

Re: Request Approval for correction Piggyback Buy Board Proposal 631-20 with Tom Barrow Company for HVAC Equipment, Supplies and Installation of HVAC Equipment

Fleet Management is requesting approval to piggyback Buy Board proposal 631-20 for HVAC Equipment, Supplies, and Installation of HVAC equipment. Period of Service is Date of Award through November 30, 2023. Correction to the estimated amount of expenditure is $203,460.00.

Funding Source: 51101.114005.564290.000000.00000000.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7400 Fax: 904.381.4607 www.coj.net

TBC Supply

BIG ASS FANS

TEXT or CALL 404-605-8233

# TBC SUPPLY
## Product Quotation

| | |
|---|---|
| Quote Date | 05/17/2023 |
| Project Number | 238732 XJ |
| BAF Number | 878460 |



**Customer Contact Information**

David Hylazewski
(904)509-8088
davidhy@coj.net

**Salesperson Contact Information**

Name CJ Jennings
Phone 904-614-8926
E-mail cjennings@tbcsupply.com

**Bill to**

CITY OF JACKSONVILLE FLEET MANAGEMENT
2581 COMMONWEALTH AVE.
JACKSONVILLE, FLORIDA 32254

**Ship To**

CITY OF JACKSONVILLE FLEET MANAGEMENT
2581 COMMONWEALTH AVE.
JACKSONVILLE, FL 32254

| Product Description | SKU | Qty | Unit Price | Total | Biz. Days |
|---|---|---|---|---|---|
| AirEye Fan Kit, 36", 120V/1PH, 1/3 HP, >200W, Black Guards, Yellow Blades | F-AE1-3601 | 19 | $ 1,149 | $ 21,831 | 10 |
| AirEye C-Channel & I-Beam Mount Kit | M-AE1-2100 | 19 | $ 200 | $ 3,800 | 15 |
| Directional Fan, Standard installation, First Fan, with lift, Zone 1 (AL, AR, FL, GA, KY, LA, MS, NC, NM, OK, SC, TN, TX) | N-DRCT-STND-1ST-WL-Z1 | 1 | $ 4,320 | $ 4,320 | 0 |
| Directional Fan, Standard installation, Additional Fan, Zone 1 (AL, AR, FL, GA, KY, LA, MS, NC, NM, OK, SC, TN, TX) | N-DRCT-STND-AF-Z1 | 18 | $ 1,680 | $ 30,240 | 0 |
| Essence Fan Kit, Wired, Black/Silver, 10ft, 100-125V/1 Phase, Black heat sink | F-ES2-1001A384Q141V46 | 5 | $ 4,600 | $ 23,000 | 10 |
| Essence Mount Kit-Universal Mount, 4 ft extension tube w/guy wires | M-ES1-0604 | 5 | $ 271 | $ 1,355 | 10 |
| Commercial Fan, Standard installation, First Fan, without lift, Zone 1 (AL, AR, FL, GA, KY, LA, MS, NC, NM, OK, SC, TN, TX) | N-COMM-STND-1ST-WOL-Z1 | 1 | $ 5,520 | $ 5,520 | 0 |
| Commercial Fan, Standard installation, Additional Fan, Zone 1 (AL, AR, FL, GA, KY, LA, MS, NC, NM, OK, SC, TN, TX) | N-COMM-STND-AF-Z1 | 14 | $ 3,307 | $ 46,298 | 0 |
| Essence Fan Kit, Wired, Black/Silver, 12ft, 100-125V/1 Phase, Black heat sink | F-ES2-1201A384Q141V46 | 10 | $ 4,700 | $ 47,000 | 10 |
| Essence Mount Kit-Universal Mount, 4 ft extension tube w/guy wires | M-ES1-0604 | 5 | $ 271 | $ 1,355 | 10 |
| Essence Mount Kit-Universal Mount, 5 ft extension tube w/guy wires | M-ES1-0605 | 5 | $ 311 | $ 1,555 | 10 |
| Essence Mount Kit-Universal Mount, 3 ft extension tube | M-ES1-0603 | 1 | $ 231 | $ 231 | 10 |
| Z-Purlin/Guy Wire Attachment Kit | 003765-01 | 15 | $ 405 | $ 6,075 | 10 |
| Installation Adder, Wall Penetration, Per Wall | N-ADDER-WALLPEN-PW | 4 | $ 280 | $ 1,120 | 0 |

TBC Supply

BIG ASS FANS

TEXT or CALL 404-605-8233

| TBC SUPPLY<br>Product Quotation | Quote Date<br>Project Number<br>BAF Number | 05/17/2023<br>238732 XJ<br>878460 | Page 2 of 2 |
|---|---|---|---|

| Product Description | SKU | Qty | Unit Price | Total | Lead Time |
|---|---|---|---|---|---|
| Notes: Kindly address all PO's to either TBCSupply or Tom Barrow Company | | | Subtotal | $ 193,700.00 | |
| 30-Day Payment Terms application availble online | | | Shipping/Handling | $ 9,760.00 | |
| Credit Card Order Processing Available by online E-Mail invoice | | | Total Tax | $ 0.00 | |
| All products are subject to Tom Barrow sales terms and conditions policy<br>https://www.tombarrow.com/terms-conditions-of-sales | Please remit to: P.O.Box 116406<br>Atlanta GA, 30368-6406 | | GRAND TOTAL | $ 203,460.00 | |
| Quote Expires: 06/17/2023 | | | | | |

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SIGNATURE _____

DATE _____

**SUBJECT:** PIGGYBACK BUY BOARD PROPOSAL 631-20 WITH TOM BARROW COMPANY

**BID #:** PSC-0412-23

**OPEN DATE:** N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** PIGGYBACK CONTRACT – DATE OF AWARD THROUGH NOVEMBER 30, 2023

**AGENCY:** FLEET MANAGEMENT

**BASIS OF AWARD:** PIGGYBACK CONTRACT

**NUMBER OF BIDS INVITED:** N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to piggyback off Buy Board Proposal 631-20 with Tom Barrow Company, for the purchase of HVAC equipment, supplies, and installation of HVAC equipment. Estimated annual expenditure amount not-to-exceed $106,080.00. Period of service will be from date of award through November 30, 2023.

Funding shall be encumbered from account 51101.114005.564290.000000.00000000.00000.0000000 - executed by Purchase Order(s).

**ATTACHMENTS:** Recommendation Memo; Risk Management Approval, Supplier Quote, Piggyback RFP & Contract

**ANALYST:** Corey Sidlo

**RESPECTFULLY SUBMITTED:** For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** CRIS TONGOL, CHIEF, FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/10/2023

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 7/10/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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