SUBJECT: 2022 40-Foot Bucket Truck (Insulated Telescopic Articulating Aerial Device)

BID #: SC-0343-21 **OPEN DATE:** 3/31/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Ring Power Corporation for failure to meet the requirements of the specifications. Recommend approval of award to the lowest responsive, responsible bidder, Altec Industries, Inc. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $122,176.00.

Funding Source: 51103.114001.564010.000000.00000000.00000.0000000 – 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 _____ 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: April 15, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Award for SC-0343-21 20' Telescopic Articulating Aerial Device

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Fleet Management Division is requesting approval to reject, Ring Power Corporation, supplier specifications do not meet specifications.
Fleet Management Division is requesting approval of Award to Altec Industries, Inc., for SC-343-21 40' Telescopic/Articulating Aerial Device. Period of Service is Date of Award through September 30, 2021, with two (2) one (1) year renewal options. Estimated amount of annual expenditure is $122,176.00.

Funding Source: 51103-114001-564010-000000.00000000.00000.0000000 to be encumbered by purchase order

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

TERMS AND CONDITIONS

1. **SCOPE**

The City of Jacksonville's Fleet Management Division is currently accepting bids to obtain a source 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 for **2022 40-Foot Bucket Truck (Insulated Telescopic/Articulating Aerial Device)** greater than or equal to the attached specifications.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds. Federal funds may be used as part of this solicitation, and in accordance with **Attachment A, Federal Funding Provisions**, on page 37.

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

3. **TERM OF AGREEMENT**

The term of this agreement will be from **date of award through September 30, 2021 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. **PRE-BID CONFERENCE**

There is no pre-bid meeting scheduled for this bid.

5. **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).

6. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. 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 reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. **DELIVERY**

Delivery will be made to the locations listed in the specifications.
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 price, and unit of measure.

Title: 2022 40' Telescopic/Articulating Aerial Device

Bid #: SC-0343-21

Bid Date: 3/31/21

Analyst: Annette Burney

No. Invited (6) No. Received (4) No Bid (0)

Recorded By: John Hernandez Announcer: Renata Barnett

ITEM	DESCRIPTION	EST. QTY	Ring Power Corp.	Altech Industries, Inc.	Jack Doheny Companies, Inc. dba Jack Doheny Co.	Federal Contracts Corp.
			PRICE	PRICE	PRICE	PRICE
1	2022 40' Telescopic/Articulating Aerial Device	1	$ 118,200.00	$ 122,176.00	$ 139,900.00	$ 157,868.42
		TERMS:	Net 10 Days	Net 30 Days	N/A	Net 30 Days
		DELIVERY (Business Days):	180-240	450-480	240-270	470
		CONFLICT OF INTEREST:	Y	Y	Y	Y
		ADDENDUM (2):	Y	Y	Y	N

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

April 20, 2021

500 World Commerce Parkway
St. Augustine, FL 32092

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Ring Power Corporation

CONTACT NAME: Jay Lusk

BID NUMBER: SC-0343-21

NAME OF BID: 2022 40-Foot Bucket Truck (Insulated Telescopic Articulating Aerial Device)

DATE OPENED: 3/31/2021

REASON FOR REJECTION:
Agency recommends rejecting vendor for being non-compliant on multiple items, mostly importantly, items 27 & 31. The specifications also required a 4x2 chassis (clarified in addendum #2), and the vendor bid a 4x4 chassis.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
Annette L. Burney

Leslie-Burney, Annette

From:	Leslie-Burney, Annette
Sent:	Tuesday, April 20, 2021 10:52 AM
To:	Sarah Griffith
Cc:	Freeman, Dustin
Subject:	FW: REJECTION NOTICE - SC-0343-21 2022 40' Bucket Truck (Insulated Telescopic Articulating Aerial Device)
Attachments:	REJECTION NOTICE - RING POWER.pdf

Sarah, please find the attached rejection notice for the above bid.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Tuesday, April 20, 2021 10:42 AM
To: Leslie-Burney, Annette <ABurney@coj.net>
Subject: REJECTION NOTICE - RING POWER

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com