SUBJECT: **PURCHASE OF FRONT-END WHEEL LOADERS AND ATTACHMENTS**

BID #: SC-0351-22

OPEN DATE: MARCH 30, 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: **16** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, Newman Tractor, LLC, due to the submitted equivalent model not meeting the requirements of the specifications.

Recommend approval of award to the lowest responsive, responsible bidder, Briggs Equipment, Inc. Period of service is for one (1) year from date of award with two (2) one (1) year renewal option. Total not to exceed expenditure amount is $399,085.62.

Funding Source: 51103.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Rejection Letter, Tabulation and Terms and Conditions

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED GREGORY PEASE, 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: April 18, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Request Approval to of Award for SC-0351-22 Purchase of Front-End Loaders and Attachments

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Fleet Management Division is requesting approval to reject Newman Tractor, LLC, the equivalent model supplier bid doesn't meet specifications.
Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Briggs Equipment. Period of Service is One Year From Date of Award, with two (2) one (1) year renewal options. Total revised estimated expenditure not to exceed $399,085.62.

Funding Source: 51103.114001.546010.000000.00000500.00000.000000
to be encumbered by purchase order

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

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Monday, April 25, 2022 11:17 AM
To: 'dante@newmantractor.com'
Subject: NOTIFICATION OF RECOMMENDED BID REJECTION: SC-0351-22 PURCHASE OF FRONT-END WHEEL LOADERS AND ATTACHMENTS
Attachments: COJ Procurement.pdf

Good morning,

Thank you for your bid on SC-0351-22. Please find the attached City of Jacksonville Notification of Recommended Bid Rejection. This email will serve as a notification of receipt.

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net

-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Monday, April 25, 2022 11:11 AM
To: Stamos, Jaclyn <JStamos@coj.net>
Subject: COJ Procurement

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

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: April 25, 2022

Via Email: dante@newmantractor.com

Bidder's Name: Newman Tractor, LLC

Address: 2600 State Road 60 West, Bartow, FL 33830

Contact Name: Dante Diluzio

Bid No: SC-0351-22

Title: Purchase of Front-End Wheel Loaders and Attachments

Date Opened: March 30, 2022

REASON FOR RECOMMENDED BID REJECTION: The suppliers equivalent model bid does not meet specifications in the Terms and Conditions.

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, April 28, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

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

TITLE: Purchase of Front-End Wheel Loaders and Attachments - Rebid

BID NO.: SC-0351-22

OPEN DATE: 4/6/2022 @ 2 p.m.

ANALYST: Annette Burney

No. Invited: (6) No. Received (3) No Bids: (0)

Recorded By: Melissa Pierce Announcer: John Hernandez

				Briggs Equipment		Ring Power Corperation		Newman Tractor, LLC	
			NOTES:	no duplicate copies of bid in folder		See exceptions			
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Front End Wheel Loader per specifications	2	EA	$ 171,122.81	$ 342,245.62	$ 187,680.00	$ 375,360.00	$ 144,900.00	$ 289,800.00
Equivalent Brand Offered				JCB 427ZX				SanySW305	
2	60" Wide Class III Industrial Carriage with 48"x5"x2" Forks	2	EA	$ 6,045.00	$ 12,090.00	$ 4,347.00	$ 8,694.00	$ 12,500.00	$ 25,000.00
Equivalent Brand Offered				Paladin 300 CUF260XXM Construction Utility Forks				Pemberton Model L600 CF	
3	96" Medium Duty Grapple Rake with Hydraulic Clamp Operation	2	EA	$ 22,375.00	$ 44,750.00	$ 20,011.00	$ 40,022.00	$ 26,000.00	$ 52,000.00
Equivalent Brand Offered				Craig MFR, CLR-CL CC 174487 Grapple Rake		Caterpillar 926M		Pemberton Model L600 LR2	
			GRAND TOTAL:	$ 399,085.62		$ 424,076.00		$ 366,800.00	
			TERMS:	NS		0% / 30 days		NS	
			DELIVERY (Business Days):	NS		120		NS	
			CONFLICT OF INTEREST:	Yes		Yes		Yes	
			ADDENDUM( ):	N/A		N/A		N/A	

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 the purchase of Front-End Wheel Loaders and Attachments, 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 25**

- 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 one (1) year from date of 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. **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.