SUBJECT: Purchase of 2020 Articulated Telescopic Construction Loader

BID #: SC-0358-20 **OPEN DATE:** 1/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Briggs Equipment, Inc. Period of service is from October 1, 2021 through September 30, 2022. Total revised estimated annual expenditure amount is $130,495.00, for a total expenditure amount not to exceed $391,485.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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: July 15, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Longol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to utilize the Second (2nd) renewal option for SC-0358-20 Purchase of Articulated Telescopic Construction Loader

Fleet Management is requesting approval to utilize the Second (2nd) renewal option to Briggs Equipment, Inc. ~~dba Mackinnon Equipment & Services.~~ Period of Service is October 1, 2021 through September 30, 2022. All terms, conditions will remain the same as previously awarded.

Total estimated annual expenditure for the Second (2nd) period is $130,495.00. Total not to exceed amount is $391,485.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Darius Prentice <Darius.Prentice@Briggsequipment.com>
Sent: Thursday, July 8, 2021 12:21 PM
To: Kurtz, Sheryl
Subject: RE: SC-0358-20 Articulated Telescopic Construction Loader - 1st Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon Sheryl,

Thank you for reaching out. I'd like to take this time to let you know that our company (Briggs Equipment) opts to exercise the renewal option for Bid # SC-0358-20. We agree to do so under the same terms, conditions and pricing.

Please let me know if you need anything else concerning this bid.

Thanks so much!

Darius Prentice | Equipment Sales

Connect with me on LinkedIn!
6907 Broadway Avenue | Jacksonville, FL 32254
Office: (904)-693-9200 | Cell: (904)-510-7908

Website | Facebook | Twitter | LinkedIn | Careers

From: Kurtz, Sheryl
Sent: Friday, June 25, 2021 9:21 AM
To: Darius Prentice
Subject: Re: SC-0358-20 Articulated Telescopic Construction Loader - 1st Renewal Option

Good Morning Darius,

The above listed Bid is due for renewal on October 1, 2021. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

SUBJECT: Purchase of 2020 Articulated Telescopic Construction Loader

BID #: SC-0358-20

OPEN DATE: 1/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2020 to date of award. Recommend approval to utilize the first of two (2) renewal options with Briggs Equipment, Inc dba Mackinnon Equipment & Services. Period of service is from date of award through September 30, 2021. Total revised estimated annual expenditure amount is $130,495.00, for a total expenditure amount not to exceed $260,990.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

Analyst: Annette Burney

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 3 MEMBERS DISAPPROVING 0 DATE: 10/8/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: Purchase of 2020 Articulated Telescopic Construction Loader

BID #: SC-0358-20

OPEN DATE: 1/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS O AWARD: ll or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Briggs Equipment, Inc. DBA Mackinnon Equipment & Services for the purchase of a 2020 articulated telescopic construction loader. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $130,495.00.

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney

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 3 MEMBERS DISAPPROVING Ø DATE: 1/30/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/31/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2010-02