SUBJECT: Purchase of 30-Foot Boom Mower

BID #: SC-0467-19 **OPEN DATE:** 5/22/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 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: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with ATMAX Equipment Company. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $179,626.10. Total expenditure amount not to exceed $535,702.20.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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 1, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0467-19 Purchase of 30 Foot Boom Mower

Fleet Management Division is requesting approval to utilize Second (2nd) renewal option for SC-0467-19 Purchase of 30 Ft Boom Mower. Period of Service is October 1, 2020 through September 30, 2021. Estimated amount of expenditures will be $179,626.10. Total not to exceed amount ~~$359,252.20~~. $535,702.20

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

ATMAX EQUIPMENT CO.

June 24, 2020

Sheryl Kurtz
City of Jacksonville
214 N. Hogan St.
Jacksonville FL 32202

RE: 2nd Renewal Option
SC-0467-19/Purchase of 30-Foot Boom Mower

Dear Ms. Kurtz,

We are pleased that the City of Jacksonville wishes to renew our contract for the period of one year. We consent to the renewal under the same terms and conditions as the original bid. The price will remain the same as amended in the first renewal option.

Thank you for the opportunity to continue to provide our quality MowerMax Boom Mower to the City of Jacksonville.

Sincerely,

Timothy B. Ward
President

ATMAX EQUIPMENT CO.

June 24, 2020

Sheryl Kurtz
City of Jacksonville
214 N. Hogan St.
Jacksonville FL 32202

RE: 2nd Renewal Option
SC-0467-19/Purchase of 30-Foot Boom Mower

Dear Ms. Kurtz,

We are pleased that the City of Jacksonville wishes to renew our contract for the period of one year. We consent to the renewal under the same terms and conditions as the original bid. The price will remain the same as amended in the first renewal option.

Thank you for the opportunity to continue to provide our quality MowerMax Boom Mower to the City of Jacksonville.

Sincerely,

Timothy B. Ward
President

6902 East 7th Avenue · Tampa, FL 33619 · Office: (813) 634-1111 · WWW.MOWERMAX.COM

SUBJECT: Purchase of 30-Foot Boom Mower

BID #: SC-0467-19 **OPEN DATE:** 5/22/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 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: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, ATMAX Equipment Company for the purchase of "as equal" brand 30' Mower Max Boom Mower. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total expenditure amount of $176,450.00.

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/06/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/6/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Purchase of 30-Foot Boom Mower

BID #: SC-0467-19 **OPEN DATE:** 5/22/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 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: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with ATMAX Equipment Company. Period of service is from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure amount is $179,626.10, to include a CPI increase of 1.8% or $3,176.10. Total expenditure amount not to exceed $356,076.10.

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

Attachments: Recommendation Memo, Vendor Letter, Terms and Conditions and Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R Eilman OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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