13

SUBJECT: TANKER TRAILER - 7,000 GALLONS

BID #: ITB-15410-24 **OPEN DATE:** 5/12024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE-TIME PURCHASE

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 31 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Nationwide Haul, LLC. Period of service is one-time purchase. Total estimated expenditure amount not-to-exceed $125,000.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 – To be encumbered by Purchase Order

Attachments: Agency Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

Analyst: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, 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: May 15, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of Award for ITB: 15410-24 7,000 Gallon Tanker Trailer

Fleet Management Division is requesting approval of award ITB: 15410-24 7,000 Gallon Tanker Trailer to Nationwide Haul LLC . Period of Service is One Time Purchase. Estimated amount of annual expenditure will be $125,000.00.

Funding Source: 51102.114001.564010.000000.00000499.00000 to be encumbered by purchase order

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

Award Solicitation: TANKER TRAILER - 7,000 GALLONS

Solicitation ITB 15410-24 Procurement BU COJ BU Close Date 5/1/2024 14:00 Solicitation Currency USD	Responses Received 2 Active Responses 2 Shortlisted Responses 2	Invited Suppliers 29 Will Participate 1 Responded 2

Lines

Number of Awarded Lines 0
Number of Awarded Suppliers 0

Total Award Amount

1 7,000 GALLON TANKER TRAILER PER SPSECIFICATIONS OR EQUIVALENT

Requisitioning BU FAFM: Fleet Management
Line Type Quantity
Item
Item Revision
Category Name 055.85 Tanks, Fuel, Auxiliary
Location Fleet Management Division

UOM Each
Start Price
Current Price
Alternate Lines Provided No

Award Quantity
Award Amount
Savings
Savings

	Target Value	Nationwide Haul LLC Response: 417576	Taza Supplies Inc Response: 417616
Line		1	1
Description		7,000 GALLON TANKER TRAILER PER SPSE	7,000 GALLON TANKER TRAILER PER SPSE
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site			
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		1	2
UOM		Each	Each
Line Pricing (Each)			
Response Price		125,000.00	249,600.00
Response Quantity	1	1	1
Line Amount		125000	249600
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award Decision			
Award Quantity (Response UOM)			
UOM		Each	Each
Award Amount			
Promised Delivery Date		1/31/2025	10/30/2024
Note to Buyer			
Attachments		No	No

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TERMS AND CONDITIONS

Tanker Trailer – 7000 Gallons

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 a 7000 Gallon Tanker Trailer as listed in the bid documents.

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.

- 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

One-Time Purchase.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

5. PRE-BID CONFERENCE

There is not a pre-bid meeting scheduled for this bid.

6. 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).

7. 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.

8. **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.

9. **ESCALATION/DE-ESCALATION**

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**

The Markup or Discount Submitted by the vendor must include all profits, pumping fees, split load fees, etc. Taxes are not to be included in the submitted price.

11. **PICK UP AND RETURNS**

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

TANKER TRAILER – 7000 GALLONS

Per specifications or equivalent

BARREL DESCRIPTION

1. Stainless steel, round, jacketed, DOT 407 trailer
2. Code: DOT 407
3. Capacity: 7000 Gallons (shell full)
4. Compartments: one
5. Shape: Straight, Round
6. Shell material: T316L Stainless steel, 10 gauge. Two piece barrel with one circumferential weld.
7. Head material: T316L Stainless steel, 10 gauge.
8. Operating Pressure: 30 PSI
9. Design Temperature: 300 degrees F
10. Overall Length: 42'6"
11. Product: Various – to be compatible with the materials of construction

OTHER BARREL INFORMATION

1. Baffles: Yes
2. Heat: 150 PSI working pressure, 3 piece channel welded to bottom of vessel with inlet and outlet. (can not beused on a 12 ga belly)
3. Plumbing: with traps and ½" pressure relief
4. Intransit: Provisions for intransit, to include ball valves
5. Weld finish: W-3 inside, to include manhole, collars, and all nozzle

CONSTRUCTION

1. Rings: Stainless steel channel
2. Longerons: Stainless steel channel
3. Frame: Stainless steel
4. Dam: Stainless steel construction with flat floor and overturn protection
5. Dam Drains: 1 ½" polyethylene hose, one side
6. Overturn protection: Overturn protection included in spill dam
7. Cleanout overturns: None
8. Manhole: Betts 8310LC, 20" stainless steel cover, six hold-down
9. Gasket: White hypaion gasket in cover
10. Insulation: Fiberglass, 5" compressed to 4"
11. Thermometer: 0-300 degree F, bulb type
12. Jacketing: 22 gauge stainless steel bright finish
13. Jacket heads: 18 gauge stainless steel #3 finish
14. Static cable: No static cables installed

HOSE CARRIERS

1. (2) Aluminum tube 8" diameter x 21' long
2. Hose Carrier door: (2) 8" aluminum door, at rear
3. Carrier location: Mounted roadside and curbside rear

TANKER TRAILER – 7000 GALLONS

Per specifications or equivalent

LIGHTS AND WIRING

1. Lights: 12-volt, truck-lite grommet mount LED lamp system complying to FMVSS. Combination center marker/turn signals, one each side
2. Wiring: Plug-in style harness system
3. Rear Lights: Enclosed in stainless steel light boxes
4. Nose Box: Standard 7 way, J560 receptable with out circuit breakers

UNDERCARRIAGE

1. Upper 5th Wheel: 5/16" standard duty upper coupler with heavy duty AAR style double hubbed kingpin
2. Paint: Fifth wheel plate painted black
3. Landing Gear: Jost A440, 2-speed, load bearing, telescopic, with swivel type sand shoe
4. Frame: Stainless steel construction
5. Bracing: Stainless steel, with cross brace
6. Crank location: Crank handle located on roadside
7. Suspension: Hendrickson Intraax AANT23K, tandem axle with standard 49" axle spacing. 5.75" diameter Hendrickson Integrated axles
8. Suspension: Meritor Automated Lift Axle System, mounted on front suspension (unless stated otherwise). Auto load sensor raises and lowers lift axle when loading or unloading. Includes manual over-ride. Includes lift suspension unless otherwise noted
9. Dump Valve: AK-54 automatic dump valve (system exhausts the air from the air bags when the glad-handle are disconnected or when the parking brake is activated and automatically refills when gladhands are reconnected
10. Hangers: Stainless steel hangers with soft coat applied to axle and trailing arm. (weld on suspension only)
11. Subframe: 3/16" stainless steel, with stainless steel fender supports
12. Bumper: DOT code, stainless steel, straight, weld on
13. Beam: Straight
14. Track: 71 ½" track
15. Spindle: OEM standard P spindles (parallel) same inner and outer bearing
16. Wheel Seals: Wheel Seals with disc brakes
17. Hub & drums: HXL7 ready to roll, Maxx22T disc brake with dura-light hub
18. Brakes: Included in hub and drum option
19. Anti-Lock/Roll stability: OEM standard 4S/2M with tandem axle roll stability for air-ride suspension
20. Brake chambers: Included with air disc brake option
21. Brake lining: Included with air disc brake option
22. Slack adjusters: No slack adjusters required. Included with air disc brake option
23. Valves: OEM standard
24. Gladhands: Gladhand, Philips, Quick release
25. Air system: One aluminum tank system. 2800 cu in each meeting FMVSS 121 DOT specification
26. Wheels: Alcoa Ultra One, 22.5 x 8.25 high polish

Per specifications or equivalent

27. Tires: Original equipment manufacturer, 11R-22.5, load range G 14 ply
28. Tire pressure system: Provisions for Hendrickson (Tiremaax) tire inflation system, suspensions prepped only
29. Front: Aluminum, single contour, ribbed, front fender, each side
30. Rear: Aluminum, double contour, ribbed, rear fender, each side
31. Mud Flaps: OEM mudflaps

VALVING AN PIPING

1. Seal Provision: Seal provisions on all openings
2. Sump: 4" stainless steel mounting pad
3. Emergency valve: Betts CH46955SST 4"x3" T316 external hydraulic, with Tefton seat and flanged outlet, attached to sump
4. Emergency valve operator: Betts hydraulic pump, #HP-46982ALSL
5. EVO lines: Copper hydraulic line to front tradeside frangible
6. EVO location: mounted at rear
7. Pipe: 3" stainless steel spool piece
8. Discharge location: Rear of trailer
9. Outlet valve: Betts 3" T316 stainless steel hydrolat valve, QR-713-SST, ORB, flange x thread, with 90 degree outlet
10. Adaptor: 3" stainless steel male adaptor
11. Cap: 3" stainless steel dust cap

VENTING AND CLEANOUTS

1. 4" Betts Guardian RVC4ST combination vacuum pressure vent
2. Pressure package: Stainless steel pressurizing package consisting of a Silicone filled pressure gauge, ball valve, stainless steel Chicago coupler and dead end.
3. Cleanouts: 3" stainless steel threaded nozzle. One installed in the dam area
4. Caps: 3" T316 solid cap

PRESSURIZING LINE

1. Pressure line: 1" stainless steel from front to center spill dam, with jumper hose at spill dam
2. Pressure line: 1" Wilkerson filter(s)
3. Pressure line: 2 ½" pressure gauge(s), 0-60 psi
4. Pressure line: 1" stainless steel ball valve
5. Pressure line: 1" stainless steel ¼ turn coupler(s) and dead end(s)

WALKWAY AND LADDER

1. Top center: No walkway installed
2. Curbside dam: 12" aluminum four sides of dam
3. Ladder: Stainless steel tubular with grip steps and large step, bolt on
4. Ladder location: Mounted roadside

TANKER TRAILER – 7000 GALLONS

Per specifications or equivalent

VAPOR RECOVERY

1. Vent: 3" Stainless Steel hydraulically operated 90 degree Vapor Recovery Valve located in spilldam with 2" Stainless Steel pipe from spilldam down the roadside of the barrel, following the radius of the barrel to 90 degree elbow facing to the rear. 2" stainless

MISCELLANEOUS

1. Decals: Standard warning and safety package. Decals in English
2. Conspicuity tape: discontinuous tape
3. Document holder: Truck lite 97960 Certificate Holder. Install in standard location unless otherwise specified
4. Calibration: Computer generated theoretical calibration chart, ¼" increments. Based on innage
5. Calibration Chart: Stainless steel chart in ¼" increments
6. Placards: Four aluminum slide in, riveted to jacket, one mounted each side of trailer
7. Warranty: OEM warranty
8. Tests: Standard testing