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SUBJECT: 16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS

BID #: SC-0366-22 **OPEN DATE:** 05/11/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD 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: 14 **NUMBER RECEIVED:** 2 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option Nations Bus Corp. Total estimated annual expenditure amount is $177,863.00. Total expenditure amount not to exceed $1,333,726.62. Period of service is May 27, 2024 through May 26, 2025.

Funding for this award to be encumbered by account 51102.114001.564010.000000.00000499.00000.0000000 to be encumbered by purchase order

Attachments: Recommendation Memo, Supplier Letter, Previous Awards

Analyst: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
POR: DUSTIN FREEMAN, 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: May 14, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation to utilize the Second (2nd) Renewal option for SC-0366-22 16 Passenger Bus with Two (2) Wheelchair Access

Fleet Management request approval to utilize the Second(2nd) renewal option with Nations Bus Sales for SC-0366-22. Period of Service is May 27, 2024 through May 26, 2025. Total estimated annual amount for the Second (2nd) renewal period is $177,863.00. Total revised estimated expenditure not to exceed $1,333,726.62.

Funding Source: 51102.114001.564010.00000.00000499.00000.0000000

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

NATIONS BUS SALES

TRUSTED COAST TO COAST

April 22, 2024

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator

Re: SC-0366-02 2nd renewal option

Dear Ms. Kurtz:

Nations Bus would like to exercise the 2nd renewal option to SC-0366-02 as provided for in the contract documents.

We appreciate the opportunity to do business with the City, and thank you for your continued confidence in us.

If you have any questions or discussion, please feel free to reach out.

Respectfully,

NATIONS BUS SALES

David Morris
Transit Sales Manager, Nations Bus

p:904.930.4465 | m:352.584.0044
e:dmorris@nationsbus.com | w:www.nationsbus.com
a:555 Outlet Mall Blvd. St. Augustine, FL 32084

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SUBJECT: 16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS

BID #: SC-0366-22

OPEN DATE: 05/11/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD 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: 14 **NUMBER RECEIVED:** 2 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Nations Bus Corp. for the purchase of passenger buses with wheelchair access, and increase in the amount of $2,863.62 per unit. Total revised estimated annual expenditure amount is $177,863.00, for a total expenditure amount not-to-exceed $1,155,863.32. Period of service is May 27, 2023 through May 26, 2024.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

Analyst: Corey Sidlo

RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING 0 DATE: 4/6/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/6/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: 16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS

BID #: SC-0366-22

OPEN DATE: 05/11/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD 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: 14 **NUMBER RECEIVED:** 2 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Nations Bus Corp. in the amount of $175,000.00 to purchase FY23 vehicles. Total revised estimated annual expenditure amount is $175,000.00, for a total expenditure amount not to exceed $978,000.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Award

Analyst: Corey Sidle

RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING 0 DATE: 12/22/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: 16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS

BID #: SC-0366-22

OPEN DATE: 05/11/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD 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: 14 NUMBER RECEIVED: 2 NO BIDS: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Nations Bus Corp. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $603,000.00.

Funding for this award to be encumbered by account 51103.114001.564010.000000.00000500.00000.0000000 to be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation and Terms and Conditions

Analyst: Jaclyn Stamos

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Celsencio 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: 5/26/2022

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 5/27/2022

OTHER DISAPPROVED

SIGNATURE OF AUTHENTICATION