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SUBJECT: 32 Yard Rear Loader with Refuse Body

BID #: SC-0336-23 **OPEN DATE: 5/3/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – One 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: (15) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Tom Nehl Jacksonville by $2,102,086.00 for FY24 rear loaders. Total expenditure amount not-to-exceed $2,402,384.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo
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: November 14, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: Erik, Preacher, Fleet Management Administrator

Re: Recommendation of Award to increase SC-0336-23 32 yard Rear Loader with Refuse Body

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Fleet Management Division is requesting approval of award to increase SC-0336-23 32 yard rear loader with refuse body to Tom Nehl Jacksonville. Increase is necessary to fund the FY24 32 year rear loaders. Period of Service is May 15, 2023 through May 14, 2024, with two (2) one (1) year renewal options. Estimated amount of annual expenditure will be $2,102,086.00. Total amount of expenditure is $2,402,384.00

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 to be encumbered by purchase order

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

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: November 14, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: Erik, Preacher, Fleet Management Administrator

Re: Recommendation of Award to increase SC-0336-23 32 yard Rear Loader with Refuse Body

Fleet Management Division is requesting approval of award to increase SC-0336-23 32-yard rear loader with refuse body to Tom Nehl Jacksonville. An increase is necessary to fund the FY24 32 year rear loaders. Period of Service is May 15, 2023, through May 14, 2024, with two (2) one (1) year renewal options. The estimated amount of annual expenditure will be $2,102,086.00. Total amount of expenditure is $2,402,384.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 to be encumbered by purchase order.

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

SUBJECT: 32 Yard Rear Loader with Refuse Body

BID #: SC-0336-23

OPEN DATE: 5/3/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – One 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: (15) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Tom Nehl Jacksonville as the lowest responsive, responsible bidder. Period of service is one year from date of award, with two (2) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $300,298.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED _____ For: 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 3 MEMBERS DISAPPROVING 0 DATE: 5/11/2023

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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