SUBJECT: **JOHN DEERE EQUIPMENT**

BID# XF-0534-16 OPEN DATE: **2016-09-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
ONE-TIME PURCHASE

AGENCY: **FLEET MGMT**

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

NUMBER OF BIDS INVITED **21** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the lowest bidder, Flagler Construction Equipment, LLC, for failure to bid all items as specified in the terms and conditions as an "All or None" bid and Ring Power Corporation for failure to submit pricing on the revised bid proposal form as specified in addendum #2 and for failure to submit addendum #2 as required.

Recommend approval of award to the lowest responsive, responsible bidder, Beard Equipment Company, for the purchase of a 2016 John Deere 544K Wheel Loader and 410L Loader Backhoe. Total not to exceed expenditure in the amount $242,750.00.

Funding Source: AFFM512-06401 - $160,600.00 & AFFM513-06401 - $82,150.00 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Terms and Conditions

BUYER: _____ RESPECTFULLY SUBMITTED: _____
SBB ANNETTE BURNEY GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **C.J. Thompson, 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 _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: September 12, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of award for XF-0534-16 John Deere Equipment

Fleet Management Division is requesting approval to reject Flagler Construction for not bidding all items on an all or none bid.

Fleet Management is requesting approval to award XF-0534-16 to the lowest responsive responsible bidder, Beard Equipment in the amount of $242,750.00.

Funding Source: AFFM512-06401 - $160,600.00
AFFM513-06401 - $82,150.00

Total estimated expenditure not to exceed $242,750.00.

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

TITLE: JOHN DEERE EQUIPMENT
BID NO.: XF-0534-16
OPEN DATE: September 7, 2016
ANALYST: Annette Burney
No. Invited: (21) No. Received (4) No Bids: (0)
Recorded by: Gail Sampson Announcer: Bonnie Geddis

ITEM	DESCRIPTION	EST. QTY.	FLAGLER CONSTRUCTION		BEARD EQUIPMENT CO.		RING POWER CORP. (Price difference and Wrong Bid Proposal Form)		TREKKER TRACTOR LLC	
			UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	2016 John Deere 544K Diesel Engine, or as equal brand	1	$ 122,984.00	$ 122,984.00	$131,600.00	$131,600.00	$182,384.00	$ 182,384.00	$128,222.00	$128,222.00
2	3 cu. yd. 4-in-1 Multi-purpose, coupler loader bucket with Bolt on Edge, or as equal brand	1	$ 12,795.00	$ 12,795.00	$13,600.00	$13,600.00	$18,725.00	$ 18,725.00	$13,478.00	$13,478.00
3	120" wide, coupler broom/sweeper attachment with Hydraulic angle, or as equal brand	1	$ 121,120.00	$ 12,120.00	$15,400.00	$15,400.00	$15,075.00	$ 15,075.00	$14,163.00	$14,163.00
4	John Deere 410L Loader Backhoe with JD 113 HP Diesel Engine, 24" HD Backhoe bucket, or as equal brand	1	NO BID	NO BID	$77,250.00	$77,250.00	$90,767.00	$ 90,767.00	$84,462.00	$84,462.00
5	1.3 Multi-purpose 4-in-1 Loader Bucket with Bolt on Edge, or as equal brand	1	NO BID	NO BID	$4,900.00	$4,900.00	$5,150.00	$ 5,150.00	$5,277.00	$5,277.00
	GRAND TOTAL:		$147,899.00		$242,750.00		$312,101.00		$245,602.00	
	TERMS:		NET 30		NET 30		NOT STATED		NET 30	
	DELIVERY (Business Days):		90		45		80		90	
	CONFLICT OF INTEREST:		YES		YES		YES		YES	
	ADDENDUMS (1-2):		YES		YES		YES		YES	

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 12, 2016

8750 Philips Highway
Jacksonville, FL 32256

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Flagler Construction Equipment, LLC

CONTACT NAME: William Cannon, Government Division Manager

BID NUMBER: XF-0534-16

NAME OF BID: Fleet Management Division

DATE OPENED: September 7, 2016

REASON FOR REJECTION:

Vendor is being rejected for failure to bid all items as specified in the terms and conditions as an "All or None" bid.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Monday, September 12, 2016 4:43 PM
To: 'bcannon@flaglerce.com'
Cc: Bryant Dallas, Sharon
Subject: REJECTION NOTICE: XF-0534-16 JOHN DEERE EQUIPMENT
Attachments: COJ Procurement.pdf

William, please find the attached notice of rejection for the above bid. Please email me if you have any questions or concerns.

Thank you,

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, September 12, 2016 4:34 PM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 12, 2016

500 World Commerce Parkway
St. Augustine, FL 32092

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Ring Power Corporation

CONTACT NAME: John Duncan, Asst. Government Sales Manager

BID NUMBER: XF-0534-16

NAME OF BID: Fleet Management Division

DATE OPENED: September 7, 2016

REASON FOR REJECTION:

Vendor is being rejected for failure to submit pricing on the revised bid proposal form as specified in addendum #2 and for failure to submit addendum #2 as required.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Monday, September 12, 2016 5:28 PM
To: 'John.Duncan@RingPower.com'
Cc: Bryant Dallas, Sharon
Subject: REJECTION NOTICE: XF-0534-16 JOHN DEERE EQUIPMENT
Attachments: COJ Procurement.pdf

John, please find the attached notice of rejection for the above bid. Please email me if you have any questions.

Thank you,

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, September 12, 2016 5:20 PM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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TERMS AND CONDITIONS
John Deere 544K Wheel Loader
John Deere 410L Loader Backhoe

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 items and to obtain pricing commitments for JD 544K Wheel Loader and JD Loader Backhoe.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is one year from date of award, with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

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).

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 of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period.

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.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY

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 prices, and unit of measure.