SUBJECT: Purchase of 5000 Gallon Fuel Tanker

BID #: XF-0304-19 **OPEN DATE:** 1/19/19

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: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, Rush Truck Center of Florida, Inc. DBA Rush Truck Center, Jacksonville for failure to meet the requirements of the specifications in submission of an equivalent model.

Recommend approval of award to the lowest responsive, responsible bidder, Oilmen's Truck Tanks, Inc. Total expenditure amount not to exceed $246,054.00.

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

Attachments: Recommendation Memo, Tabulation, Rejection Letter 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 _____ 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: January 17, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of award for XF-0304-19 Purchase of 5000 Gallon Fuel Tanker

Fleet Management Division recommends approval to reject Rush Truck Center of Florida. Vendor's bid doesn't meet specifications of a 5000 Gallon Fuel Tanker.

Fleet Management recommends approval of award to the lowest responsive, responsible bidder, Oilmen's Truck Tanks, Inc., for the purchase of the 5000 Gallon Fuel Tanker. Period of Service is Date of Award through September 30, 2019. Estimated amount of expenditure is $246,054.00.

Funding Source: AFFM513-06401 to be executed by Purchase Order

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

TITLE: PURCHASE OF 5000 GALLON FUEL TANKER BID NO.: XF-0304-19 OPEN DATE: JANUARY 9, 2019 @ 2 p.m. ANALYST: ANNETTE BURNEY No. Invited: (6) No. Received (2) No Bids: (0) Recorded By: Renata Barnett Announcer: Sokkar Muon				Rush Truck Center of Florida, Inc. dba Rush Truck Center, Jacksonville		Oilmen's Truck Tanks, Inc.			
			Note:	Equivalent: 2019 Peterbilt Model 348					
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	5000 Gallon Fuel Tanker Model AL76D (OR EQUIVALENT)	1	EA	$ 228,010.93	$ 228,010.93	$ 246,054.00	$ 246,054.00		$ -
			GRAND TOTAL:	$	228,010.93	$	246,054.00	$	-
			TERMS:	Net 30		N/S			
			DELIVERY (Business Days):	In Stock		190			
			CONFLICT OF INTEREST:	Y		Y			
			ADDENDUM( ):	N/A		N/A			

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

January 18, 2019

5175 W. Beaver St.
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Rush Truck Center of Florida, Inc. DBA Rush Truck Center, Jacksonville

CONTACT NAME: Robert Mulholland

BID NUMBER: XF-0304-19

NAME OF BID: Purchase of 5000 Gallon Fuel Tanker

DATE OPENED: 1/9/19

REASON FOR REJECTION:
Vendor is being rejected for failure to meet specifications of a 5000 gallon fuel tanker. The equivalent model submitted is a 4500 gallon tank model, which is less than the required model.

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: Friday, January 18, 2019 10:24 AM
To: 'mulhollandr@rushenterprises.com'
Cc: Freeman, Dustin
Subject: XF-0304-19 PURCHASE OF 5000 GAL. FUEL TANKER
Attachments: REJECTION - RUSH TRUCK.pdf

Robert, please find the attached rejection letter for the above bid.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Friday, January 18, 2019 10:20 AM
To: Leslie-Burney, Annette
Subject: REJECTION - RUSH TRUCK

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

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source (s) of supply for the services 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 services and to obtain pricing commitments for **5000 Gallon Fuel Tanker and a Day Cab Tractor per attached specification.**

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One Time Purchase

4. PRE-BID CONFERENCE

Not Applicable.

5. 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).

6. 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 items and options as necessary during the contract period.

7. PRICES

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

8. 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.

9. 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.

10. 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.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(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.

12. 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 outlines in the specifications supersede this section.

13. 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.

14. 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 the purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Mgmt., 2581 Commonwealth Avenue, Jacksonville, Florida 32254, Attn: David Hylazewski.

15. 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. **A copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate.