SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19 **OPEN DATE:** 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible vendor by item as outlined below. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $649,607.00.

Duval Ford:
Item #1 - (Qty 1 @ $145,780.00)
Item #2 - (Qty 3 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 1 @ $116,227.00)

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Marcy Landis
For Annette Burney

RESPECTFULLY SUBMITTED: Greg Pease
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: May 22, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Pongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of Award SC-0442-19 Heavy Trucks with Various Bodies

Fleet Management Division is recommending approval of award to lowest responsive, responsible vendor by item. Period of Service is Date of Award through September 30, 2019, with two (2) one (1) year renewal options. Estimated annual expenditure not to exceed $649,607.00.

Item #1 – Duval Ford in the amount of $145,780.00 (1) Each
Item #2 – Duval Ford in the amount of $129,200.00 (3) Each
Item #3 – Tom Nehl Company in the amount of $116,227.00 (1) Each

Funding Source: AFFM513-06401 to be encumbered by purchase order

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

TITLE: Heavy Trucks with Various Bodies

BID NO.: SC-0442-19

OPEN DATE: May 8, 2019 @ 2 p.m.

ANALYST: ANNETTE BURNEY

No. Invited: (3) No. Received (6) No Bids: (0)

Recorded By: Renata Barnett Announcer: Olive Wallace-Cohen

ITEM	DESCRIPTION	EST. QTY	UNIT	Duval Ford		Maudlin International Trucks		Orlando Freightliner		Petersen Industries, Inc.		Ring Power Corporation		Tom Nehl Truck Company	
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	International MV607 XF Pro 56 with Foreatry Aerial Device	1	EA	$ 145,780.00	$ 145,780.00	$ 149,984.00	$ 149,984.00	No Bid		N/A		0.00	$ -	$ 148,493.00	$ 148,493.00
Equivalent Brand Offered				Ford F-750/Terex										Freightliner M2 106	
2	International MV607 with Grapple Loader Body	1	EA	$ 129,200.00	$ 129,200.00	$ 143,644.00	$ 143,644.00	$129,446.00	$ 129,446.00	$145,850.00	$ 145,850.00	$ 167,781.00	$ 167 781.00	No Bid	
Equivalent Brand Offered				Ford F-750/Petersen TL-3		International HV607 w/45 yd Trash Body		Freightliner M2 106		Petersen Lightning Loader TL-3		Pattinger M100L on 2018 Freightliner M2 106 4x2 Chassis			
3	Freightliner M2-106 45 Yard Trash Body Truck	1	EA	No Bid		$ 117,876.00	$ 117,876.00	No Bid		N/A		0.00	$ -	$ 116,227.00	$ 116,227.00
Equivalent Brand Offered															
	TERMS:			Net 30		N/A		Net 30		N/A		Net 30		N/S	
	DELIVERY (Business Days):			160		150		180-210		180		Available		270	
	CONFLICT OF INTEREST:			Yes		Yes		Yes		Yes		Yes		Yes	
	ADDENDUM(1):			Yes		Yes		Yes		No		No		No	

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 goods outlined in the bid documents. 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 the purchase of Heavy Trucks with Various Trucks Bodies **equal to or greater than** the attached specifications.

2. AWARD

Award will be BY ITEM 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.

3. TERM OF AGREEMENT

The term of this agreement is from **date of award through September 30, 2019 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 conditions set forth in the bid documents.

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.