**SUBJECT: Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor**

**BID #:** SC-0384-18 **OPEN DATE:** 1/24/18

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Date of award through September 30, 2018 with two (2) one (1) year renewal options

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** All or None, to the lowest responsive, responsible bidder

**NUMBER OF BIDS INVITED:** 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the second and final renewal option with Tom Nehl Truck Company. Period of service is from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure amount is $1,104,287.00 (includes an increase of $19,287.00 or $2,143.00/truck), for an expenditure amount not to exceed $3,213,787.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

**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: August 12, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to utilize the Second Renewal option for SC-0384-18 Purchase of Various Freightliner Dump Trucks and Day Cab Tractor

Fleet Management is requesting approval to utilize the Second (2nd) renewal option for the period of October 1, 2019 through September 30, 2020. All terms, conditions will remain the same as previously awarded. Pricing will have a $2,143.00 increase per dump truck in accordance with attached vendor memo.

Total expenditures for the Second renewal period not to exceed $1,104.287.00~~3~~.
Total expenditure for the contract period not to exceed $3,213,787.00.

AFFM513-06401 will be utilized for these purchases.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Tom Nehl
TRUCK COMPANY

July 18, 2019

RE: City of Jacksonville Bid Renewal

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to entertain the renewal for all of our dump truck contracts. I would like to request an increase to the award based on the steel surcharges and engine tariff's that have been imposed during this last calendar year.

Cummins is passing along an engine tariff in the amount of $280.00; and Ox Bodies (who builds all the dump bodies) has raised there pricing due to the cost of raw steel. Ox Bodies pricing has averaged an increase of $1,863 for the same exact body. This is an increase of over 1%. I have attached an order verification report from Ox (these haven't been built yet, so no invoice yet) for the bodies I ordered at the end of last year, and the new quote for the same body spec that would be for this October PO's delivering next year.

I am asking for an increase of $2,143 for all of my dump truck contracts. Please review and let me know if you need any additional supporting documentation to approve.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

## Kurtz, Sheryl

**From:** Dustin Brigman <DustinBrigman@tomnehl.com>
**Sent:** Thursday, July 18, 2019 3:08 PM
**To:** Kurtz, Sheryl
**Subject:** Dump Truck Renewal Request
**Attachments:** COJ Request Letter.pdf; Freightliner Cummins 2019 Tariff Final.pdf; Ox Bodies.pdf

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Sheryl,

I would like to request an increase to my current dump truck contracts prior to renewing them for another year. There is documentation showing that both Cummins and Ox have implemented surcharges and tariff's based on the cost of raw materials and import fees.

Please review and let me know if you need any additional supporting documentation to get this approved. Thank you in advance.

Regards,

**Dustin Brigman**
Vocational Sales Manager
Tom Nehl Truck Company / North Florida Western Star
(904) 759-9677 Cell
(904) 389-3653 Office
www.tomnehl.com

FREIGHTLINER

Run Smart

Kary Schaefer
General Manager
Marketing and Strategy

Daimler Trucks North America LLC
4555 N. Channel Ave
Portland, OR 97217
503-745-8468 Phone
Kary.Schaefer@Daimler.com

December 21, 2018

To: Freightliner Trucks Dealer Principals
Freightliner Trucks General Managers
Freightliner Trucks Sales Managers
Freightliner SpecPro 21 Users

Subject: **2019 Cummins Engine Tariff**

Cummins is passing on tariffs, imposed in 2018 by the US government, to Daimler Trucks North America effective January 1, 2019 for both medium duty and heavy duty engines.

The tariffs are directly impacting production costs for Cummins and they have been working to reduce the impact to customers. Due to uncertainty related to how long these tariffs will be in place, Cummins is now passing on a tariff surcharge to their customers, for both medium duty and heavy duty engines.

Effective for vehicles invoiced April 1, 2019 and beyond, Freightliner will be passing on a tariff surcharge for the Cummins B6.7 and L9 engines of $280. Due to Detroit heavy duty engine capacity constraints in 2019, the tariff is currently not being passed on for the X15 and X12 engines.

These tariffs being passed on will only remain in place as long as the government has tariffs in place.

Kary A Schaefer

Kary Schaefer
General Manager – Marketing and Strategy
Daimler Trucks North America LLC

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Heider

719 Columbus Street East
PO Box 886
Fayette AL 35555
USA

# Order Verification Report

12/11/2018 4:22:29 PM
Salesperson: RAY VAN DYKE
800-844-2519

End User: City of Jacksonville, FL

Route To: 13433
DUSTIN BRIGMAN
TOM NEHL TRUCK COMPANY
P.O. BOX 37558
JACKSONVILLE FL 32236
USA

Ship To: 1
Dustin Brigman
Tom Nehl Truck Company
417 S. Edgewood Ave
Jacksonville FL 32254
USA

Fax: 904-389-7103
Fed ID:
VIN:2753

| Order | Cust PO | Ship Via | Date Order | Terms | Verification Date |
|---|---|---|---|---|---|
| FA01015149 | | OX CONTRACT WITH 3RD PARTY | 12/11/2018 | Net 30 Days | 12/11/2018 |

| Line/Release | Due Date | UM | Qty | Item | Unit Price | Net Amount |
|---|---|---|---|---|---|---|
| 1 | 8/14/2019 | EA | 1 | 2190936<br>MAB3MV85-1000-67YD-6382-52/24/30STR-STD- | 9,940.00 | 9,940.00 |

Yardage 05

Body: Maverick
Body: 10' MAVERICK
Hoist Model: 6382
Frame Style: 2x8 RT w/1.5x3 RT xmem on 12 CL (framele
Rear Style: Straight
Front Exhaust Notch: No
Front Height: 52"
Side Height Front: 24" 10 Gauge
Side Height Rear: 24"
Rear Height: 30" 7 Gauge
Front Material: 10 Gauge
Floor Material: 7 Gauge
Cabshield Style: Standard
Cabshield Projection: 24"
Cabshield Width: 85"
Tarp Style: Ox Electric
Tailgate Type: Standard
Sealed Tailgate: No
Coal Chute: None
Tailgate Operation: Air
Tailgate Bracing Style: Outer Frame only
Horizontal Side Brace: No
Side Top Rail Style: Standard 4x4 11 GA
Tread Plate Aluminum Bottom Rail: No
Polished Aluminum Insulation Side/Front : No
Dump Assist Vibrator: None
Dump Apron: Standard 1/4" Plate - 10"
Side Light Cutouts: Lower Front/Rear Clearance

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Hardee

719 Columbus Street East
PO Box 886
Fayette AL 35555
USA

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Ship To: 1
Dustin Brigman
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Jacksonville FL 32254
USA

Fax: 904-389-7103
Fed ID:
VIN:2753

| Order | Cust PO | Ship Via | Date Order | Terms | Verification Date |
|---|---|---|---|---|---|
| FA01015149 | | OX CONTRACT WITH 3RD PARTY | 12/11/2018 | Net 30 Days | 12/11/2018 |

| Line/Release | Due Date | UM | Qty | Item | Unit Price | Net Amount |
|---|---|---|---|---|---|---|

Cabshield Cutouts: 1 Set/ 1 set strobe
Metro Light Cutouts: 1 sets/ 1 set strobe
Dirt Shedding Angle: No
Board Holder Height: 6"
ID: 85"
Cover Bottom Rail with Alum: No
**Cab Height**
**Paint**Black

PULL OUT LADDER ON PASS. SIDE FRONT*****

Truck: Freightliner
Truck: Installed
Side Boards: Wood 6" - Up to 17' body
Hydraulic Tank: 1250598-Top/Flat Bottom Standard
Rear Hinge: Retro
Hoist: 6382
Cab Controls: Auto. Transmission: 1250507-Electric Shift PTO/Cable Shift Pump, Auto Trans, Electric Tarp/Mountain Pump - Auto Transmission: 1249981-Cable Shift, Auto, Pump G102-D1-2.0(073) C/W ROT
PTO - Auto Transmission: 280GKFJP-B5RK
Mud Flaps: 1250015- 30" Standard Mud Flaps w/GG
Backup Alarm: 1248915-Back-Up Alarm
Side Light Quantity: Lower Front Amber / Rear Clearance Red
Cab Shield Light Quantity: 1 set Amber/ 1 set amber strobe
Metro Light Quantity: 1 set Red/1 set Amber Strobe

PULL OUT LADDER ON PASS. SIDE FRONT*****

Hook strobe light to factory switch in dash***

*

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | 8/14/2019 | EA | 1 | 1963828<br>TARP ELEC-4SPR-OX-TARP-10-16FT-MSH-N/FL | 1,236.00 | 1,236.00 |

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Hardee

719 Columbus Street East
PO Box 886
Fayette AL 35555
USA

# Order Verification Report

12/11/2018 4:22:29 PM
Salesperson: RAY VAN DYKE
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End User: City of Jacksonville, FL

Route To: 13433
DUSTIN BRIGMAN
TOM NEHL TRUCK COMPANY
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Ship To: 1
Dustin Brigman
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417 S. Edgewood Ave
Jacksonville FL 32254
USA

Fax: 904-389-7103
Fed ID:
VIN:2753

| Order | Cust PO | Ship Via | Date Order | Terms | Verification Date |
|---|---|---|---|---|---|
| FA01015149 | | OX CONTRACT WITH 3RD PARTY | 12/11/2018 | Net 30 Days | 12/11/2018 |

| Line/Release | Due Date | UM | Qty | Item | Unit Price | Net Amount |
|---|---|---|---|---|---|---|
| 3 | 8/14/2019 | EA | 1 | 1757567<br>HITCH 22" 25TON W/GLADS 7-PIN INSTALL | 1,133.00 | 1,133.00 |
| 4 | 8/14/2019 | EA | 1 | 1253630<br>TOW HOOKS ON REAR (13,500 LBS)-INST | 143.00 | 143.00 |
| 5 | 8/14/2019 | EA | 1 | 2017954<br>TOOL BOX 55X24X85 BUYERS-PN BP855524B-IN | 3,150.00 | 3,150.00 |

INSTALL BUYERS TOOLBOX PART NO.BP855524B

| | | | | | | |
|---|---|---|---|---|---|---|
| 6 | 8/14/2019 | EA | 1 | 2048133<br>TOOL BOX 24 X 24 X 36 -PN 1704305-INST | 650.00 | 650.00 |

*****MOUNT ON PASS. SIDE******

THE ORDER ACKNOWLEDGEMENT INCORPORATES SELLER'S STANDARD TERMS OF SALES BY REFERENCE, WHICH MAY BE FOUND AT WWW.OXBODIES.COM/TERMS-AND-CONDITIONS-OF-SALE. PURCHASER AGREES TO BE LEGALLY BOUND BY SUCH TERMS.

| | |
|---|---|
| Sales Amount: | 16,252.00 |
| Sales Tax: | 0.00 |
| Freight: | 970.00 |
| FET Charges: | 0.00 |
| Prepaid: | 0.00 |
| Total: | 17,222.00 |

TBEI
TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraClass | Rugby | J Craft | Hendre

# Quote Response Form


07/17/2019 09:55 AM

Ox Bodies INC
719 Columbus Street East
Fayette AL 35555
USA
800-844-2519

**End User:** City of Jacksonville, FL
**Customer:** 13433

DUSTIN BRIGMAN
Tom Nehl Truck Company
417 S. Edgewood Ave
Jacksonville FL 32254
USA

**Phone:** 904-389-3653
**Fax:**

**Taken By:** Shannon Johnson

| Estimate | Terms | Quote Date | Expiration Date | Salesperson | Customer Currency |
|---|---|---|---|---|---|
| FA01024266 | Net 30 Days | 7/17/2019 | 8/16/2019 | RAY VAN DYKE | USD |

| UM | Quantity | Item | Description | Unit Price | Extended Price |
|---|---|---|---|---|---|
| EA | 1.00 | 2190936 | MAB3MV85-1000-67YD-6382-52/24/30STR-STD- | 11,125.00 | 11,125.00 |

Yardage 05

Body: Maverick
Body: 10' MAVERICK
Hoist Model: 6382
Frame Style: 2x8 RT w/1.5x3 RT xmem on 12 CL (framele
Rear Style: Straight
Front Exhaust Notch: No
Front Height: 52"
Side Height Front: 24" 10 Gauge
Side Height Rear: 24"
Rear Height: 30" 7 Gauge
Front Material: 10 Gauge
Floor Material: 7 Gauge
Cabshield Style: Standard
Cabshield Projection: 24"
Cabshield Width: 85"
Tarp Style: Ox Electric
Tailgate Type: Standard
Sealed Tailgate: No
Coal Chute: None
Tailgate Operation: Air
Tailgate Bracing Style: Outer Frame only
Horizontal Side Brace: No
Side Top Rail Style: Standard 4x4 11 GA
Tread Plate Aluminum Bottom Rail: No
Polished Aluminum Insulation Side/Front : No
Dump Assist Vibrator: None
Dump Apron: Standard 1/4" Plate - 10"
Side Light Cutouts: Lower Front/Rear Clearance
Cabshield Cutouts: 1 Set/ 1 set strobe
Metro Light Cutouts: 1 sets/ 1 set strobe
Dirt Shedding Angle: No
Board Holder Height: 6"
ID: 85"
Cover Bottom Rail with Alum: No
**Cab Height**
**Paint**Black

PULL OUT LADDER ON PASS. SIDE FRONT*****

Truck: Freightliner
Truck: Installed
Side Boards: Wood 6" - Up to 17' body

Hydraulic Tank: 1250598-Top/Flat Bottom Standard
Rear Hinge: Retro
Hoist: 6382
Cab Controls: Auto. Transmission: 1250507-Electric Shift PTO/Cable Shift Pump, Auto Trans, Electric Tarp/Mountain
Pump - Auto Transmission: 1249981-Cable Shift, Auto, Pump G102-D1-2.0(073) C/W ROT
PTO - Auto Transmission: 280GKFJP-B5RK
Mud Flaps: 1250015- 30" Standard Mud Flaps w/GG
Backup Alarm: 1248915-Back-Up Alarm
Side Light Quantity: Lower Front Amber / Rear Clearance Red
Cab Shield Light Quantity: 1 set Amber/ 1 set amber strobe
Metro Light Quantity: 1 set Red/1 set Amber Strobe

PULL OUT LADDER ON PASS. SIDE FRONT*****

Hook strobe light to factory switch in dash***

*

| | | | | |
|---|---|---|---|---|
| EA | 1.00 1963828 | TARP ELEC-4SPR-OX-TARP-10-16FT-MSH-N/FL | 1,374.00 | 1,374.00 |
| EA | 1.00 1757567 | HITCH 22" 25TON W/GLADS 7-PIN INSTALL | 1,265.00 | 1,265.00 |
| EA | 1.00 1253630 | TOW HOOKS ON REAR (13,500 LBS)-INST | 159.00 | 159.00 |
| EA | 1.00 2017954 | TOOL BOX 55X24X85 BUYERS-PN BP855524B-IN | 3,245.00 | 3,245.00 |

INSTALL BUYERS TOOLBOX PART NO.BP855524B

.

| | | | | |
|---|---|---|---|---|
| EA | 1.00 2048133 | TOOL BOX 24 X 24 X 36 -PN 1704305-INST | 772.00 | 772.00 |

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crystal | DuraClass | Rugby | J-Craft | Hardee

# Quote Response Form


07/17/2019 09:55 AM

Ox Bodies INC
719 Columbus Street East
Fayette AL 35555
USA
800-844-2519

End User: City of Jacksonville, FL
Customer: 13433
DUSTIN BRIGMAN
Tom Nehl Truck Company
417 S. Edgewood Ave
Jacksonville FL 32254
USA

Phone: 904-389-3653
Fax:

Taken By: Shannon Johnson

| Estimate | Terms | Quote Date | Expiration Date | Salesperson | Customer Currency |
|---|---|---|---|---|---|
| FA01024266 | Net 30 Days | 7/17/2019 | 8/16/2019 | RAY VAN DYKE | USD |

| UM | Quantity | Item | Description | Unit Price | Extended Price |
|---|---|---|---|---|---|

*****MOUNT ON PASS. SIDE******

Lift Axle:
Alignment of lift axle must be preformed by end user prior to the unit being placed in service. Failure to properly align the axle prior to being placed in service can cause non-warrantable failure, including but not limited to premature tire wear. The end user is responsible for the alignment prior to placing the unit in service.

PTO Maintenance:
Per OEM manufacturer guidelines the following recommendations should be followed. Failure to follow OEM guidelines can result in non warrantable failure.
Within the first week of use, recheck the installation of the PTO. Check for leaks and loose mounting hardware (studs, cap screws, nuts). Recheck the cable or lever connections for proper adjustment and tighten any loose connections. At regular maintenance intervals, check adjustments and lubricate moving parts, tighten and repair the connections, mounting hardware, cable or lever linkage. Refer to OEM owners manual for regular maintenance intervals.

**By signing below I acknowledge that I have reviewed the specs above and confirmed they are correct. I understand that once my order is placed and sent into production that I will not be able to make changes to the order. I assume full ownership of the body once production begins.

X _____

VIN_____ TRANS_____

ETA_____ DUMP BODY COLOR_____

**Pto switch in dash is recommended for all automatic or automated transmissions.**

**Tractor valve must be in cab for glads to be plumbed **

**Verify ship to address on quote.**

| | |
|---|---|
| Gross Sales: | 17,940.00 |
| Order Disc | 0.00 |
| Sale Amount: | 17,940.00 |
| Freight: | 1,145.00 |
| Sales Tax: | 0.00 |

TBEI
TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crystleel | DuraGlass | Rugby | J-Craft | Hardee

# Quote Response Form


07/17/2019 09:55 AM

Ox Bodies INC
719 Columbus Street East
Fayette AL 35555
USA
800-844-2519

**End User:** City of Jacksonville, FL
**Customer:** 13433

DUSTIN BRIGMAN
Tom Nehl Truck Company
417 S. Edgewood Ave
Jacksonville FL 32254
USA

**Phone:** 904-389-3653
**Fax:**

**Taken By:** Shannon Johnson

| Estimate | Terms | Quote Date | Expiration Date | Salesperson | Customer Currency |
|---|---|---|---|---|---|
| FA01024266 | Net 30 Days | 7/17/2019 | 8/16/2019 | RAY VAN DYKE | USD |

| | |
|---|---|
| **FET Charges:** | 0.00 |
| **Total Amount:** | 19,085.00 |

**SUBJECT: Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor**

**BID #:** SC-0384-18 **OPEN DATE:** 1/24/18

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Date of award through September 30, 2018 with two (2) one (1) year renewal options

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** All or None, to the lowest responsive, responsible bidder

**NUMBER OF BIDS INVITED:** 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the first of two (2) renewal options with Tom Nehl Truck Company. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount is $1,125,000.00, for an expenditure amount not to exceed $2,109,500.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

**Analyst:** Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, 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 Ø DATE: 8/16/18

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

**SUBJECT:** Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor

**BID #:** SC-0384-18 **OPEN DATE:** 1/24/18

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Date of award through September 30, 2018 with two (2) one (1) year renewal options

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** All or None, to the lowest responsive, responsible bidder

**NUMBER OF BIDS INVITED:** 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Truck Company, for the purchase of the Freightliner Dump Trucks and Day Cab Tractor listed below. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total expenditure amount is $984,500.00.

Freightliner M2-106 Tandem Dump Trucks 4 @ $101,000.00 - $404,000.00
Freightliner M2-106 Single Axel Dump Trucks 2 @ $86,000.00 - $172,000.00
Freightliner M2-106 Crew Cab Dump Trucks 3 @ $96,500.00 - $289,500.00
Freightliner 114SD Day Cab Tractor 1 @ $119,000.00

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING Ø DATE: 2/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

# TERMS AND CONDITIONS
# PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND DAY CAB TRACTOR

1. 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 item(s) / service(s) and to obtain pricing commitments for the purchase of various Freightliner (or equal brand) Dump Trucks and a Day Cab Tractor as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items to be considered. 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, 2018 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. 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.

6. 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).

7. 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 as necessary during the contract period.

8. PRICES

All prices must include all paint, shop supplies, tools, and any other items other than the parts required to perform the specified repairs as outlined in the bid documents.

9. 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.

10. 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.

11. 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.

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 services are delivered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure, and extended totals. Payment terms are net 30 days. All original invoices shall be submitted to the City of Jacksonville, Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, FL 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. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

# BID TABULATION SHEET

**TITLE: PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR**

**BID NO.: SC-0384-18**

**OPEN DATE: 1/24/18**

**ANALYST: Annette Burney**

**No. Invited: (11) No. Received (3) No Bids: (2)**

**Recorded By: John Hernandez Announcer: Pearl Mitchell**

| ITEM | DESCRIPTION | EST. QTY | Tom Nehl Truck Co. UNIT PRICE | Tom Nehl Truck Co. EXTENDED TOTAL | Maudlin International UNIT PRICE | Maudlin International EXTENDED TOTAL | Nextran Truck Centers UNIT PRICE | Nextran Truck Centers EXTENDED TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | Freightliner M2-106 Tandem Dump Truck 15' body/11/12 Yard Capacity OR EQUIVALENT ITEM OFFERED | 3 | $ 101,000.00 | $ 303,000.00 | $ 107,825.00 | $ 323,475.00 | $ 115,677.00 | $ 347,031.00 |
| 2 | Freightliner M2-106 Single Axle Dump Truck 10' Body/6/7 Yard Capacity OR EQUIVALENT ITEM OFFERED | 2 | $ 86,000.00 | $ 172,000.00 | $ 90,700.00 | $ 181,400.00 | $ 102,217.00 | $ 204,434.00 |
| 3 | Freightliner Crew Cab M2-106 Single Axle Dump Truck 10' Body/5 Yard Capacity OR EQUIVALENT ITEM OFFERED | 3 | $ 96,500.00 | $ 289,500.00 | $ 103,295.00 | $ 309,885.00 | $ 104,617.00 | $ 313,851.00 |
| 4 | Freightliner 114SD Day Cab Tractor OR EQUIVALENT ITEM OFFERED | 1 | $ 119,000.00 | $ 119,000.00 | $ 132,735.00 | $ 132,735.00 | $ 131,536.00 | $ 131,536.00 |
| | **GRAND TOTAL:** | | $ | 883,500.00 | $ | 947,495.00 | $ | 996,852.00 |
| | **TERMS:** | | NET 30 DAYS | | N/S | | N/S | |
| | **DELIVERY (Business Days):** | | 200 | | 180 | | N/S | |
| | **CONFLICT OF INTEREST:** | | Y | | Y | | Y | |
| | **ADDENDUM (1)** | | Y | | Y | | Y | |