SUBJECT: 2020 50-Foot Hydraulic Telescopic Articulating Aerial Device

BID #: XF-0458-20 **OPEN DATE:** 7/15/20

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:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to waive as a minor irregularity the missing addendum from the bid submitted by Altec Industries, Inc. It has since been received. Recommend approval of award to the lowest responsive, responsible bidder, Altec Industries, Inc., for the one-time purchase of a 50' Hydraulic Telescopic Articulating Aerial Device. Total expenditure amount is $205,490.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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: July 30, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DMH

Re: Recommendation of Approval of Award for XF-0458-20 Hydraulic Telescopic Articulating Aerial Device

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Altec Industries, Inc. Estimated amount of expenditures will be $205,490.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**

BID NUMBER: **XF-0458-20**

PROJECT NAME: **50-FOOT HYDRAULIC TELESCOPIC ARTICULATING AERIAL DEVICE**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, July 8, 2020**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is to issue the following:

The Bid Opening Date has been extended to **Wednesday, July 15, 2020.**

Response to Vendor Questions:

1. The following items were not mentioned in the bid spec and I want to make sure that they were omitted intentionally.
   - glad-hands
   - grounding system (other than grounding aerial, body, and chassis) - loops or cable with clamp
   - Backup Camera

   Answer:

   - glad-hands

     Straight type should be added to the specifications at the rear of the chassis.

   - grounding system (other than grounding aerial, body, and chassis) - loops or cable with clamp

     Multi-point grounding system for grounding aerial, body and chassis

   - Backup Camera

     Add the system to the specifications

2. Can you please verify if this truck is to be 4x4 or 4x2?

   Answer: 4 x 2

DATE: July 7, 2020 **Analyst: Annette Burney**

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

TITLE: Hydraulic Telescopic Articulating Aerial Device BID NO.: XF-0458-20 OPEN DATE: July 15, 2020 @ 2 p.m. ANALYST: Annette Burney No. Invited: (6) No. Received (3) No Bids: (1) Recorded By: John Hernandez Announcer: Olive Wallace-Cohen				Altec Industries, Inc.		Maudlin International Truck & Trailer		Ring Power Corporation	
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	50-Foot Hydraulic Telescopic Articulating Aerial Device	1	EA	$ 205,490.00	$ 205,490.00	$ 214,170.00	$ 214,170.00	$ 214,773.00	$ 214,773.00
				Altec Ta50 Aerial Device/2021 Freightliner M2 106		Terex TL50/2021MV607 SBA		Terex TL50/2021 Freightliner M2 106	
			TOTAL PRICE	$ 205,490.00		$ 214,170.00		$ 214,773.00	
			TERMS:	N/S		Net 30		Net 10	
			DELIVERY (Business Days):	N/S		360		330-360	
			CONFLICT OF INTEREST:	Y		Y		Y	
			ADDENDUM(1):	N		Y		Y	

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 a **2020 50-Foot Hydraulic Telescopic Articulating Aerial Device (Bucket Truck), greater than or equal to the attached specifications.**

2. AWARD

Award will be **ALL or NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items to be considered for award. Award will be made to a primary and secondary vendor. All awards are subject to the availability of funds. 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.

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.

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; 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.