SUBJECT: Rental of Industrial Equipment

BID #: SC-0285-21 **OPEN DATE:** 12/2//20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Sunbelt Rentals by $50,000.00. Total revised estimated annual expenditure amount is $125,000.00, for a total expenditure amount not to exceed $200,000.00.

Sunbelt Rentals, Inc. – increase by $50,000.00, not to exceed $100,000.00
Herc Rentals, Inc. - $5,000.00, not to exceed $10,000.00
Ring Power Corporation - $30,000.00, not to exceed $60,000.00
SG Jones International - $10,000.00, not to exceed $20,000.00
Trekker Tractors LLC - $5,000.00, not to exceed $10,000.00

Funding Source: 51101.114006.544020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo 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: September 28, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase of Award for SC-0285-21 Rental of Industrial Equipment

Fleet Management is requesting approval to increase award to Sunbelt Rentals Inc., in the amount of $50,000.00. Total revised estimated expenditure will be ~~$150,000.00.~~ $125,000.00 Total not to exceed amount of ~~$225,000.00.~~ $200,000.00

Herc Rental: Item 1A, 11B and 13B – estimated annual expenditure $5,000.00
Sunbelt Rentals: Items 1B, 1C, 1D, 2B, 2C, 4B, 5, 8A, 8B, 13A – estimated amount of expenditure $100,000.00
SG Jone4s International: 2A, 7A, 8C, 8D, 9A, 9B & 14A – estimated amount of expenditure $10,000.00
Ring Power Corp.: 3A, 3B, 7B, 12, 14B & 15 – estimated amount of expenditure $30,000.00
Trekker: 13C – estimated amount of expenditure $5,000.00

Funding Source: 51101.114006.544020.000000.00000000.00000 to be encumbered by purchase orders.

Kurtz, Sheryl

From: Preacher, Erik
Sent: Tuesday, September 28, 2021 12:45 PM
To: Kurtz, Sheryl
Subject: FW: Change Order Request - PO#619367-21

Please request an increase of the award to $50,000.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Carroll, James <JCarroll@coj.net>
Sent: Tuesday, September 28, 2021 12:35 PM
To: Preacher, Erik <ErikP@coj.net>
Cc: Duggan, Tammy <TDuggan@coj.net>
Subject: FW: Change Order Request - PO#619367-21

Erik, can we get this increased so we can keep the pump in place until the project??

From: Duggan, Tammy <TDuggan@coj.net>
Sent: Monday, September 27, 2021 3:35 PM
To: Long, Steve <SLong@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: RE: Change Order Request - PO#619367-21

Steve/James –

See Chelsey's response below, looks like the only choice we have is for Fleet to increase their POA.

Thanks,
Tammy

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Monday, September 27, 2021 3:12 PM
To: Duggan, Tammy <TDuggan@coj.net>
Cc: Hernandez, John <JHernandez@coj.net>
Subject: RE: Change Order Request - PO#619367-21

Hi Tammy,

Sorry for the delay, Tammy. This turned out to be a bigger issue than first thought. The award and POA are only setup for $25k and with your requested increase the amount would be $32,823.43 so it should have been kicked back a few change orders ago. This will have to go through GGAC to request the increase of $7,823.43 before we can process that increase.

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 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 the rental of industrial equipment as listed in the bid documents.

2. AWARD

Award will be By Item to the lowest responsive, responsible Bidder subject to the Buy American Preference clause described below. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
    - Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

The term of this agreement is date of award through September 30, 2021, 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.

4. PRE-BID CONFERENCE

Not applicable.

5. COMPLIANCE WITH SPECIFICATIONS

The Bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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 submittals 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).

SUBJECT: Rental of Industrial Equipment

BID #: SC-0285-21

OPEN DATE: 12/2//20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below by item (see attached equipment list). Period of service is from October 1, 2021 through September 30, 2022. Total revised estimated annual expenditure amount is $75,000.00, for a total expenditure amount not to exceed $150,000.00.

Herc Rentals, Inc. - $5,000.00, not to exceed $10,000.00
Ring Power Corporation - $30,000.00, not to exceed $60,000.00
Sunbelt Rentals, Inc. - $25,000.00, not to exceed $50,000.00
SG Jones International - $10,000.00, not to exceed $20,000.00
Trekker Tractors LLC - $5,000.00, not to exceed $10,000.00

Funding Source: 51101.114006.544020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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 0 DATE: 9/16/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-17-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

SUBJECT: Rental of Industrial Equipment

BID #: SC-0285-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by item as outlined in the attachment, with the exception of items 9A & 14A, pending the outcome of the drawing of lots as outlined below. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options. Total estimated expenditure amount is $75,000.00.

Item 9A SG Jones International ✓ Sunbelt Rentals, Inc
Item 14A SG Jones International ✓ Sunbelt Rentals, Inc. ___

Herc Rentals, Inc. - $5,000.00
Ring Power Corporation - $30,000.00
Sunbelt Rentals, Inc - $25,000.00
SG Jones International - $10,000.00
Trekker Tractors LLC - $5,000.00

Funding Source. 51101.114006.544020 000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Birney

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 0 DATE: 1/14/2021

Teresa R. Eibner
Chris Tongol
[illegible]

OTHER. ___

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DATE 1/14/21

DISAPPROVED ___

OTHER ___

SIGNATURE OF AUTHENTICATION ___ BH