4

SUBJECT: JFRD H.E.T. FUEL TRUCK BED

BID #: SC-0333-24 **OPEN DATE: 2/28/2024**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH NO RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible, and sole bidder, Lub Equipment of Lake City, Inc. (dba) Lube Specialists. Period of service is one (1) year from date of award with no renewal options. Total estimated expenditure amount not-to-exceed $128,450.00.

Funding Source: 51102.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

Analyst: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INTRA-GOVERNMENTAL SERVICES

FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: February 29, 2024

To: Dustin Freeman, Chief of Procurement

From: Erik Preacher, Fleet Administrator

Thru: Cris Tongol, Chief of Fleet Management

Re: SC-0333-24 Award Recommendation

Fleet Management requests to award Bid # SC-0333-24 to Lub Equipment of Lake City, Inc. d.b.a. Lube Specialists as the lowest bidder The award amount is $128,450.00 for the initial term of the bid.

Funding Source: 51102.114001.564010.000000.00000500.00000.0000000

Thank you for your consideration in this matter.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.387.8800 Fax: 904.381.4607 www.coj.net

BID TABULATION

Title:	JFRD H.E.T. FUEL TRUCK BED			**LUB EQUIPMENT OF LAKE CITY, INC.**	
Bid No.:	SC-0333-24				
Open Date:	2/28/24				
Analyst:	COREY SIDLO				
No. Invited:	(17) **No. Received:** (1) **Other:** (0)				
Recorded By:	Melissa Pierce **Announced by:** John Hernandez				
Item #	**Description**	**Unit of Measure**	**Quantity**	**Unit Price**	**Extended Price**
1	JFRD Fuel Truck Aluminum Bed	Each	1	$128,450.00	$128,450.00
			Total Bid:	**$128,450.00**	

Terms:	NOT STATED
Delivery:	30 DAYS
Signed Bid Form:	YES
Bid Proposal Form:	YES
Conflict of Interest Certificate:	YES
Addendum (0):	N/A

TERMS AND CONDITIONS

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 JFRD H.E.T. Fuel Truck Bed as listed in the bid documents.

AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. All awards are subject to 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.

TERM OF AGREEMENT

The term of this agreement is for a period of service of one (1) year from date of the award.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

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).

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.

DELIVERY

2581 Commonwealth Ave, Jacksonville, FL 32254. 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.

TERMS AND CONDITIONS Cont.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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.

PRICES

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

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.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

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 or contract 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: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

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. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

SPECIFICATIONS

1. ALUMINUM TRUCK BED

Truck bed will be 12' long composed of military-grade aluminum extrusions, resulting in a body that is 40% lighter than steel, returning payload back to the operator aerospace assembly technology: assembled entirely from grade 5 hardware and structural rivets that are coated specifically not to corrode with aluminum materials 6"x1.5" military-grade aluminum extruded planks perform double duty providing exceptional styling and strength for the floor, as well as unmatched structural strength as the cross sills side rails are extruded military-grade aluminum channel with a tapered edge providing protection to the floor planks and allowing for cargo and product to be loaded and unloaded without damage. External 3/8" thick military-grade aluminum rub rails attached to the sides with hardware for easy replacement in the event of damage reinforced stake pockets sized to accept knapheide side options integrated under body tie-downs provide a reinforced location for attaching cargo tie-down straps long sills are an extruded aluminum structural channel all led clearance and marker lights meet fmvss 108 requirements with 3 x 3 lichts in the bumper on a 45-degree angle, access ladder and under body toolboxes.

2. FUEL SYSTEM

Fuel will be contained in a fuel tank measuring 48" high 48" wide 42" deep totaling 400 Gallons. Tank will be constructed with ¼" Aluminum plate welded inside and outside with baffle and cross baffles, 2 DOT Fill and a vent, DOT Placards. Fuel will be pumped with a UL Listed Air Driven Diaphragm Pump delivering about 20 Gallons per minute Fuel will be filtered and metered with a Fill Rite 901 meter. Fuel will be delivered through a Hannay hose reel with 50' 1" fuel hose, Ball stop, and automatic nozzle, reel will be Hannay spring rewind.

3. GASOLINE SYSTEM

Gasoline will be in a DOT 100 Gallon tank constructed out of ¼" Aluminum plate welded inside and outside with 2 DOT Fill and a vent, DOT Placards, Fuel will be pumped with a UL Listed Air Driven Diaphragm Pump delivering about 10 Gallons per minute. Fuel will be filtered and metered with a Fill Rite 901 meter. Gasoline will be delivered through a Hannay hose reel with 50' 3/4" Gas hose, and automatic nozzle, reel will be Hannay spring rewind.

4. DIESEL EXHAUST FLUID (DEF) SYSTEM

DEF will be contained in a 60 Gallon Stainless Steel tank DEF will be delivered through a Hannay N716-19-20-10.5ATR with Stainless Steel internals reel with Air Driven Diaphragm Urea pump with 50' 1/2" DEF Hose, with an SS OPW 11AP Nozzle.

MULTIFUNCTION – AIR COMPRESSOR, WELDER/GENERATOR, BATTERY BOOSTER/ CHARGER, - Gas Engine Driven, Standalone, Above Deck Mounted, Multifunction Power System with Engine Standby Mode

Welder, Generator, Battery Charger Booster and Air compressor will be a VMAC Honda Driven 40 ACFM delivery @ 100 PSI, with an ASME 10-Gallon tank, all controls will be mounted on the bed surface for operator friendly operation. Air will be filtered, regulated, and lubricated, Air will be delivered with a Hannay spring hose reel with 50' 1/2" hose and quick disconnect.

5. GREASE SYSTEM

Grease will be pumped with a Air Driven 50:1 grease pump mounted on a 120-Lb. Drum Grease will be delivered through a Hannay N515-25-26-10.5BTR-H8M reel with 50' 3/8" high-pressure hose, swivel, and 740-control valve and 5818 18" whip hose.

SPECIFICATIONS Cont.

6. ACCESSORIES

1-Split Reel/Tool Box enclosure with Gortite Aluminum Doors on rear of truck one cabinet for hose reels and other cabinet fitted with a American Eagle Tool Box, 1- Steel filter storage cabinet with Gortite aluminum door, rear vision camera, Back-Up alarm, Two fire extinguishers, all Work Lights, Circuit Breakers and Switches will be supplied by JFRD and installed and wired by Lube Specialists, oil dip containment bar, all dot lighting, 30 Gallon Spill Kit, Fuel body painted with single stage urethane paint standard color white, and all necessary hoses, fittings, and labor for a complete fuel unit. after completion of the Truck, we will furnish the products that you will be using to check operation of the systems.

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to Corey Sidlo, Purchasing Analyst, at csidlo@coj.net by the date and time specified on the Bid Form.

*When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.*

Please use the Required Submittals Checklist in the Table of Contents to confirm that you have submitted all the required documents for this solicitation.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK