SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #062320 GLOBAL RENTAL, DIGGER DERRICKS, BUCKET TRUCKS, CABLE PLACERS AND EQUIPMENT

BID #: PSC-0434-23 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH AUGUST 27, 2024

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Sourcewell Contract #062320 to Global Rental Co., Inc. in the amount of $167,298.00 for the purchase of (1) AT37-G 4x4 Bucket Truck for Public Works/Traffic Engineering. Estimated annual expenditure amount not-to-exceed is $620,023.00.

Funding for this award shall be encumbered by using the below accounts and executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s).

Funding Source: 51102.114004.564010.000000.00000500.00000.0000000

ATTACHMENTS: Recommendation Memo, Supplier Quote, Previous Award

ANALYST: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(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: June 12,2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Request approval to increase PSC-0434-23 Piggyback Sourcewell Contract #062320 Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment

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Fleet Management Division is requesting approval to increase award PSC-0434-23 for the purchase of (1) AT37-G 4x4 Bucket Truck for Public Works/Traffic Engineering.
The period of Service is Date of Award through August 27, 2024. Total estimated of increase will be $167,298.00. Total estimated expenditures will be $620,023.00.

Funding will be encumbered by purchase order.
Funding source for increase will be:
51102.114004.564010.000000.00000500.00000.0000000

Global
Global Rental Co., Inc.

Quote Number: 611202401
Opportunity Number:
Sourcewell Contract #: 062320-ALT
Date: 6/11/2024

Quoted for: City of Jacksonville Fleet Management
Quoted by: Charlie Mathews
Phone: / Email: (352) 512-8679 / charlie.mathews@altec.com

REFERENCE MODEL	Sourcewell Price	Commercial List Price	Discount %
AT37-G 4x4, 2022	$129,049	$133,040	3%

(A.) Sourcewell Options On Contract

1				
2				
3				
	SOURCEWELL OPTIONS TOTAL:	$129,049	$133,040	3%

(A.) **OPEN MARKET ITEMS** *(Customer Requested)*

1	UNIT	Unit to be Altec AT40-G in lieu of AT37-G	$7,845
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS	Chassis and unit body to be 2024 extended cab in lieu of 2022 regular cab	$28,229
8	OTHER		
9			
		OPEN MARKET OPTIONS TOTAL:	$36,074

SUB-TOTAL FOR UNIT/BODY/CHASSIS: $165,123
Delivery to Customer: $2,175
TOTAL FOR UNIT/BODY/CHASSIS: $167,298

(C.) **ADDITIONAL ITEMS** (items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days and may be subject to availability at time of order

NOTES

** Denotes FET fees were paid when unit was new. Global is not FET exempt.
All items listed subject to availability, quote provided at time of request detailing options
Delivery is $3.00 / mile
Alternate year models may be available in addition to the ones shown here, they will be discounted / priced appropriately to reflect this
Chassis model can be any standard chassis (Ford, Dodge, International, Freightliner, Peterbilt, etc.)
PAINT COLOR: White to match chassis, unless otherwise specified
TO ORDER: To order, please contact the Account Manager listed above.
CHASSIS: Per Altec Commercial Standard
DELIVERY: No later than _____ days ARO, FOB Customer Location
TERMS: Net 10 days
BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry, Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.
***This quote does not include City, County, State, or Federal taxes.**

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #062320 GLOBAL RENTAL, DIGGER DERRICKS, BUCKET TRUCKS, CABLE PLACERS AND EQUIPMENT

BID #: PSC-0434-23

OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH AUGUST 27, 2024

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback Sourcewell Contract #062320 to Global Rental Co., Inc. for Global Rental, Digger Derricks, Bucket Trucks, Cable Placers and Equipment. Estimated annual expenditure amount not-to-exceed is $452,725.00. Period of service will be from date of contract execution through August 27, 2024.

Funding for this award shall be encumbered by using the below accounts and executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s).

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - $22,000.00 FY23
51102.114001.564010.000000.00000000.00000.0000000 - $430,725.00 FY24

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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.

ATTACHMENTS: Recommendation Memo, Risk Management Approval, Supplier Quote, Piggyback RFP & Contract

ANALYST: Corey Sidio

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/24/2023

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/29/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
~~Chief Administrative Officer~~
For: Mayo Donna Deegan
~~Under Authority Of:~~
Executive Order No: 2023-02