2

SUBJECT: DUAL TANDEM GOOSENECK TRAILERS

BID #: XF-0260-24 **OPEN DATE: 12/6/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE-TIME PURCHASE

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible, and sole bidder, Gatormade, Inc. Period of service is one-time purchase. Total estimated expenditure amount not-to-exceed $195,365.00.

Funding Source: 51102.114001.546010.000000.00000500.00000.0000000 – To be encumbered by purchase order

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

Analyst: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, 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: December 11, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of Award for XF-0260-24 Dual Tandem Gooseneck Trailers

Fleet Management is requesting approval of award for XF-0260-24 Dual Tandem Gooseneck Trailers to the lowest responsive, responsible supplier Gatormade Inc. Period of Service is One Time Purchase in accordance with BT 23-106. The estimated amount of expenditure is $195,365.000.

Funding Source: 51102.114001.546010.000000.00000500.00000.0000000

2581 Commonwealth Ave. Jacksonville, Fl. 32254 Phone: 904.255-7400 Fax: 904.381.4607 www.coj.net

BID TABULATION SHEET

TITLE: DUAL TANDEM GOOSENECK TRAILERS

BID NO.: XF-0260-24

OPEN DATE: 12/6/23 @ 2 p.m.

ANALYST: Corey Sidlo

No. Invited: (26) No. Received (2) No Bids: (0)

Recorded By: Melissa Pierce Announcer: John Hernandez

ITEM	DESCRIPTION	EST. QTY.	GATORMADE, INC. UNIT PRICE	GATORMADE, INC. EXT. TOTAL	VERDE, INC. UNIT PRICE	VERDE, INC. EXT. TOTAL
1	30K GVW 35(30+5) Dual Tandem Gooseneck Trailer	6	$ 29,600.00	$ 177,600.00	$ 35,995.00	$ 215,970.00
2	Stake Pocket D-ring	24	$ 60.00	$ 1,440.00	$ 70.00	$ 1,680.00
3	Deck over the neck	6	$ 1,550.00	$ 9,300.00	$ 900.00	$ 5,400.00
4	Shipping	1	$ 7,025.00	$ 7,025.00	$ 10,800.00	$ 10,800.00
	TOTAL:		**$**	**195,365.00**	**$**	**233,850.00**
TERMS:			**0%**		**0%**	
DELIVERY (BUSINESS DAYS):			**30 DAYS**		**30 DAYS**	
Signed Bid Form:			**YES**		**YES**	
Bid Proposal Form:			**YES**		**YES**	
CONFLICT OF INTEREST:			**YES**		**YES**	
ADDENDUMS (0):			**YES**		**YES**	

TERMS AND CONDITIONS

DUAL TANDEM GOOSENECK TRAILERS

1. SCOPE

The City of Jacksonville's Fleet Management Division is currently accepting bids to obtain a source 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 (6) Dual Tandem Gooseneck Trailers as listed in the bid documents.

2. 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 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

One-Time Purchase.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

5. PRE-BID CONFERENCE

There is not a pre-bid meeting scheduled for this bid.

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 reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

8. DELIVERY

Delivery will be made to the locations listed in the specifications.

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 price, and unit of measure.

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. PRICES

The Markup or Discount Submitted by the vendor must include all profits, pumping fees, split load fees, etc. Taxes are not to be included in the submitted price.

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. 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 submissions shall be in ink or typewritten. All corrections must be initialed.

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

14. 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. Bid number should be listed on certificate.

15. 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.

16. 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 outlined in the specifications supersede this section.

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SPECIFICATIONS

DUAL TANDEM GOOSENECK TRAILERS

Specifications

The City of Jacksonville is soliciting for six (6) 30K GVW, 35 (30+5) foot, Dual Tandem Gooseneck Trailers.

Vendor Qualifications

All bidders must have been in operation in the trailer building industry a minimum of ten (10) years.

All bidders manufacturing/warranty facilities must be within the United States

Must have a currently marketed 30K GVW , 35 (30+5) foot, Dual Tandem Gooseneck Trailer.

Able to deliver to Jacksonville, FL within 120 days

Design Specifications

These specifications are for a Gatormade Elite Series 30+5 (35') trailer and are included for comparison only. Trailers with equivalent specifications are accepted.

30+5 Design Gooseneck Trailer

30K GVW

Anti-Flex System with truss brace design

14" 22lb per foot main frame

5 year frame warranty

Super-wide ramps (Accepts single or dual track equipment)

LED worklight bar with Brake & Turn Signal indicators

50K Dual Speed Big Leg USA Made Jost Jacks

Two (2) 16,000# Dexter Electric over hydraulic disc brake axles

Driver's side slide rail

17.5" 16 ply wheel/tire

Front platform boarding steps

6" taller neck profile

Mounted fire extinguisher

Mounted Spare tire 17.5" 16 Ply

Stake Pocket "D" Rings qty 24

SPECIFICATIONS Cont.

DUAL TANDEM GOOSENECK TRAILERS

Deck over the neck

Delivery 2581 Commonwealth Ave, Jacksonville FL within 120 days of PO.

Pricing

Pricing is to include all items in this specification for each trailer including delivery to Jacksonville, Fl.

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