SUBJECT: Purchase of 2021 Dump Trucks with Various Bodies

BID #: SC-0332-21

OPEN DATE: 3/17/2021

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: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Tom Nehl Company. Period of service is from October 1, 2021 through September 30, 2022. Total revised estimated annual expenditure amount is $645,830.00, for a total expenditure amount not to exceed $1,252,460.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter 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

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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: August 10, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tengol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of First (1st) Renewal Option for SC-0332-21 Purchase of Dump Trucks with Various Bodies

Fleet Management is requesting approval to utilize First (1st) renewal option for SC-0332-21 Purchase of Dump Trucks with Various Bodies. Period of Service is October 1, 2021 through September 30, 3022, with One (1) remaining renewal option. Estimated amount of expenditures including increases will be $645,830.00 Total not to exceed amount of $1,252,460.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

TOM NEHL
THE TEAM BEHIND YOUR DRIVE

August 10, 2021

RE: City of Jacksonville Bid Renewal / SC-0332-21 / Various Dump Trucks

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to entertain the renewal for this dump truck contract. I would like to request an increase to the award based on the materials increases that have been imposed during this last calendar year.

This increase request is entirely due to raw material costs on both the Freightliner chassis and the steel dump bodies. The majority of the pricing increase is included in the dump bodies, wet kit and head rack. Pricing is different for each body type as identified below:

Single Axle Regular Cab dump truck:	$4,070 each
Single Axle Crew Cab dump truck:	$6,330 each
Tandem Axle Regular Cab dump truck:	$4,620 each
Tandem Axle Day Cab Tractor	$4,580 each

Please review and let me know if you need any additional information. Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

BID TABULATION SHEET

TITLE: PURCHASE 2021 DUMP TRUCKS WITH VARIOUS BODIES BID NO.: SC-0332-21 OPEN DATE: 3/17/21 @ 2 P.M. ANALYST: Annette Burney No. Invited: (5) No. Received (3) No Bids: ( ) Recorded By: John Hernandez Announcer: Renata Barnett			Cumberland International Trucks (Maudlin Trucks)		Tom Nehl Truck Company		Nextran				
		NOTES:					Reject - All or None Bid				
										Tom Nehl Increase	
ITEM	DESCRIPTION	EST. QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	Original Price	Increase Amount	Total Price
1	35,000# Single Axle Crew Cab Dump with 10' Dump Body	2	$ 89,726.29	$ 179,452.58	$ 101,315.00	$ 202,630.00	No Bid		$ 101,315.00	$ 6,330.00	$ 215,290.00
2	35,000# Single Axle Crew Cab Dump with 10' Dump Body	2	$ 80,667.03	$ 161,334.06	$ 89,940.00	$ 179,880.00	No Bid		$ 89,940.00	$ 4,070.00	$ 188,020.00
3	Tandem Axle Day Cab Tractor	1	$ 109,348.64	$ 109,348.64	$ 119,500.00	$ 119,500.00	$ 142,240.00	$ 142,240.00	$ 119,500.00	$ 4,580.00	$ 124,080.00
4	52,000# Tandem Axle Regular Cab Dump Truck with 10' Dump Body	1	$ 93,671.65	$ 93,671.65	$ 104,620.00	$ 104,620.00	No Bid		$ 104,620.00	$ 4,620.00	$ 109,240.00
	GRAND TOTAL:		$ 543,806.93		$ 606,630.00		$ 142,240.00				$ 636,630.00
	TERMS:		Net 30 Days		N/S		N/S				
	DELIVERY (Business Days):		180		400		120				
	CONFLICT OF INTEREST:		Y		Y		N				
	ADDENDUM (1)		Y		Y		Y				

SUBJECT: Purchase of 2021 Dump Trucks with Various Bodies

BID #: SC-0332-21

OPEN DATE: 3/17/2021

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: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject two (2) bidders: Cumberland International for failure to meet the requirements of the specifications, and Nextran Truck Center for failure to bid on all items per the Terms and Conditions. Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Company. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $606,630.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Terms and Conditions

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: 4/1/21

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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