SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 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: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $1,500.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated expenditure amount is $76,500.00.

Ring Power Corporation - Increase by $1,500.00 to $16,500.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

AFFM511FS-06402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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.

08/20/18 10:58:51
Procurement Division

Date: August 17, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request approval to increase award SC-0412-18 Rental of Industrial Equipment

Fleet Management Division is requesting approval to increase award to Ring Power in the amount of $1,500.00 to cover the rental of a Vacon Truck.

Period of Service is date of award through September 25, 2018, with two (2) one (1) year renewal options.

Total estimated expenditure no to exceed $76,500.00

Funding Source: AFFM511FS-06402

MAIL ADDRESS: 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FLORIDA 32092

RING POWER CORPORATION

QUOTATION

TO: City Of Jacksonville

DATE: AUGUST 15 2018

TERMS: Net 10 Days

This offer to sell is made subject to buyer's acceptance within ten (10) days from this date. All quoted prices are subject to change without notice and those in effect on the date of shipment shall prevail.

ATTN:

APPROX. DELIVERY DATE:

DESCRIPTION OF EQUIPMENT

(1) Vacon Truck

12 YD Capacity , combination Vacuum and water excavation

Weekly Rental	5800.00
Monthly Rental	16,500.00

Excludes any Freight or Insurance

2% environmental charge on the rental rate

Tank must come back emptied or a cleaning charge will be assesssed

AFFM511FMAD -04402

MB - 8A07526

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 item(s) / service(s) and to obtain pricing commitments for **Rental of Industrial Equipment** as listed in the bid documents.

2. AWARD

Award will be **BY ITEM to the lowest responsive, responsible bidder.** ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is from **date of award through September 25, 2018, 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 items(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.

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 of Jacksonville reserves the right to add or delete equipment as necessary during the contract period.

8. PRICES

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

SUBJECT: **Rental of Industrial Equipment - Rebid**

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 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: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by item as outlined in the attachment. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total estimated expenditure amount is $75,000.00.

Herc Rentals, Inc. - $30,000.00
Ring Power Corporation - $15,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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 3 MEMBERS DISAPPROVING Ø DATE: 4/26/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05