SUBJECT: Conventional Day Cab Chassis with 16-Yard Rear Loader Boom

BID #: SC-0381-21 **OPEN DATE:** 5/26/2021

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 or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, McNeilus Truck & Manufacturing for failure to bid on all items per the Terms and Conditions of the bid. Recommend approval to waive as a minor irregularity the addendum not returned with Duval Ford LLC's response. It has been received. Recommend approval of award to Duval Ford LLC. 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 $541,592.00.

Funding Source: 51103.114001.564010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letter 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 _____ 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 2, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Award for SC-0381-21 Conventional Day Cab Chassis with 16-yard Rear Loader

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Fleet Management Division is requesting approval of Award to Duval Ford LLC, for SC-0381-21 Purchase of Conventional Day Cab Chassis with 16-Yard Rear Loader. Period of Service is Date of Award through September 30, 2021, with two (2) one (1) year renewal options. Estimated amount of annual expenditure is $541,592.00.

Funding Source: 51103-114001-564010-000000.00000000.00000.0000000 to be encumbered by purchase order

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904 255-7499 Fax: 904.381.4607 www.coj.net

TITLE: Conventional Day Cab Chassis with 16-Yard Rear Loader

BID NO.: SC-0381-21

OPEN DATE: May 26, 2021 @ 2 p.m.

ANALYST: ANNETTE BURNEY

No. Invited: (4) No. Received (5) No Bids: ( )

Recorded By: John Hernandez Announcer: Pearl Mitchell

				McNeilus Truck & Manufacturing		Duval Ford LLC		Tom Nehl Truck Co.		Cumberland International Trucks		Wastebuilt	
			NOTES:			See Conflict of Interest form							
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Conventional Day Cab Chassis with 16 Yd Rear Loader and Rear-view Camera System	2	EA	$ 178,453.00	$ 356,906.00	$ 131,972.00	$ 263,944.00	$ 134,081.00	$ 268,162.00	$ 136,275.01	$ 272,550.02	$ 155,546.00	$ 311,092.00
Equivalent Brand Offered				McNeilus 17 cu yd Std. Rear Loader/Freightliner M2 106 Chassis									
2	13 Yard Packer Body with 102" CA Frame	2	EA	No Bid		$ 127,867.00	$ 255,734.00	$ 129,977.00	$ 259,954.00	$ 134,744.21	$ 269,488.42	$ 142,353.00	$ 284,706.00
Equivalent Brand Offered													
3	Perkins Model D60936-27K Barrel-Grabber Style Cart Lifter	2	EA	$ 7,541.00	$ 15,082.00	$ 10,957.00	$ 21,914.00	$ 10,157.00	$ 20,314.00	$ 4,855.00	$ 9,710.00	$ 4,855.00	$ 9,710.00
Equivalent Brand Offered													
			GRAND TOTAL:	$ 371,988.00		$ 541,592.00		$ 548,430.00		$ 551,748.44		$ 605,508.00	
			TERMS:	N/S		N/S		Net 30 Days		Net 30 Days		N/S	
			DELIVERY (Business Days):	120		N/S		370		180		150	
			CONFLICT OF INTEREST:	Y		Y		Y		Y		Y	
			ADDENDUM(1):	Y		N		N		Y		Y	

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

June 7, 2021

524 East Highway St.
Dodge Center, MN 55927

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: McNeilus Truck & Manufacturing

CONTACT NAME: John Plowman

BID NUMBER: SC-0381-21

NAME OF BID: Conventional Day Cab Chassis with 16-Yard Rear Loader Boom

DATE OPENED: 5/26/2021

REASON FOR REJECTION:
Agency recommends rejecting vendor for failure to bid on all items in accordance with the Terms and Conditions, Section 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.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
Annette L. Burney

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

Leslie-Burney, Annette

From:	Leslie-Burney, Annette
Sent:	Monday, June 7, 2021 12:36 PM
To:	jplowman@mcneilusco.com
Cc:	Freeman, Dustin
Subject:	Rejection Notice: SC-0381-21 Conventional Day Cab Chassis with 16-Yard Rear Loader Boom
Attachments:	COJ Procurement.pdf

Mr. Plowman:
Please find the attached rejection notice for the above bid.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Monday, June 7, 2021 12:04 PM
To: Leslie-Burney, Annette <ABurney@coj.net>
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: ONE (1)

BID NUMBER: SC-0381-21

PROJECT NAME: Conventional Day Cab Chassis with 16-Yard Rear Loader Boom

OPENING TIME AND DATE: 2:00 P.M., Wednesday, May 26, 2021

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is in response to the following questions:

1. Do you have a preferred equipment distributor you would like for us to receive a quote from on the 16 and 13 yard rear loader for this bid?

Response: It should be New Way or equivalent.

2. In development of our response to SC-0381-21, we cannot locate the Perkins D60936-27K lifter unit per our discussion with Perkins Manufacturing Co. I've have attached the two "grabber style" lifters currently offered by Perkins Manufacturing Co. Please confirm which unit would be an acceptable alternative to your stated specifications.

Response: The correct model number is D60986-27K. A copy of the specifications is attached.

DATE: May 13, 2021 Analyst: Annette Burney alb

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

TERMS AND CONDITIONS

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 Conventional Day Cab Chassis with 16-Yard Rear Loader Boom as outlined in the attached specifications.

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. Federal funds may be used as part of this solicitation. and in accordance with **Attachment A, Federal Funding Provisions**, on page 30.

- 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**

The term of this agreement will be from **date of award through September 30, 2021 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**

There is no pre-bid meeting scheduled for this bid.

5. **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).

6. **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.

7. **DELIVERY**

Delivery will be made to the location: 2581 Commonwealth Ave., Jacksonville, FL 32254-2013.

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.

8. **ESCALATION/DE-ESCALATION**
N/A

9. **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.

10. **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.

11. **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.

12. **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: Fleet Mgmt., 2581 Commonwealth Avenue, Jacksonville, Florida 32254

13. **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.

14. **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.

15. **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.