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SUBJECT: 2024 F-550 CHASSIS

BID #: SC-0272-24 **OPEN DATE: 1/3/2024**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH NO RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible, and sole bidder, Murray Ford Kingsland. Period of service is one (1) year from date of award with no renewal options. Total estimated expenditure amount not-to-exceed $622,122.10.

Funding Source: 51102.114001.564010.000000.00000500.00000.0000000 – 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: January 8, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of Award for SC-0272-24 2024 F-550 Chassis

Fleet Management Division is requesting approval of award SC-0272-24 2024 F-550 Chassis to Murray Ford Kingsland. Period of Service is One year from date of award. Estimated amount of annual expenditure will be $622,122.10.

Funding Source:
51102.114001.564010.000000.00000500.00000
To be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

TITLE: 2024 F-550 CHASSIS
BID NO.: SC-0272-24
OPEN DATE: January 3, 2024 @ 2 p.m.
ANALYST: Corey Sidlo
No. Invited: (15) No. Received (2) No Bids: (0)
Recorded By: Melissa Pierce Announcer: Pearl Mittchell

			Cumberland International Trucks of Florida		Murray Ford Kingsland	
ITEM	DESCRIPTION	UOM & QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	2024 F-550 Chassis 4X4 SD Crew Cab 179" WB DRW WL (W5H) with flatbed.	6 EA	$ 92,807.00	$ 556,842.00	$ 92,874.06	$ 557,247.06
2	2024 F-550 Chassis 4X4 SD Crew Cab 203" WB DRW WL (W5H) .	1 EA	$ 81,957.00	$ 81,957.00	$ 64,875.04	$ 64,875.04
		TOTAL:	$638,799		$622,122.10	
		TERMS:	NOT LISTED		NOT LISTED	
		DELIVERY (Business Days):	120		NOT LISTED	
		CONFLICT OF INTEREST FORM:	YES		YES	
		BID PROPOSAL FORM:	YES		YES	
		SIGNED BID FORM:	YES		YES	
		ADDENDUM (0):	N/A		N/A	

TERMS AND CONDITIONS

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 items and to obtain pricing commitments for seven (7) Ford F-550 4X4SD Crew Cab Chassis as listed in the bid documents.

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.

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.

TERM OF AGREEMENT

The term of this agreement is for a period of service of one (1) year from date of the award.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

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).

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.

DELIVERY

2581 Commonwealth Ave, Jacksonville, FL 32254. 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 prices, and unit of measure.

TERMS AND CONDITIONS Cont.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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.

PRICES

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

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.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

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

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. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

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SPECIFICATIONS

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The City of Jacksonville is soliciting vendors to purchase six (6) 2024 F-550 trucks with flatbeds and 1 cab and one (1) 2024 F-550 cab and chassis.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is the sole discretion of City of Jacksonville Fleet Management Division to determine if the alternative or equivalent product meets or exceeds the specifications. If this detail is not provided, the bid will be considered incomplete and will not be considered. *Product must be new. Refurbished, rebuilt, or used parts are not acceptable.

Vendor Qualifications

All bidders must be authorized by the manufacturer to sell the make and model they are offering. All Bidder must have been in business as a new vehicle dealer for a minimum of 2 years Vendor must have an in-house service center for warranty service with manufacturer trained technicians. Able to deliver and invoice all vehicles before June 1, 2024.

F-550 Flatbeds

2024 F-550 Chassis 4X4 SD Crew Cab 179"WB DRW XL (W5H)
Body Style – Platform/Stake
GVWR 19,500 lbs. Front Axle 6,000 lbs, Rear Axle 13,500 lbs.
Turning Radius must be less than 26 feet

Standard and Optional Equipment

Limited slip differential w/4.30 Axle Ratio
10 Speed Automatic Transmission
Lockup Transmission
PTO Transmission provision
Stainless Steel Exhaust
Battery run down protection
Engine retarder system
8" primary LCD display
Wireless audio streaming
Rear window defroster
Heated towing mirrors driver and passenger
Exterior color Oxford White
Front Tires LT Load rating G
Overdrive transmission
Transmission electronic control
250 Amp alternator
Dual batteries
Driveline managed traction control
Auxiliary power take off
40 Gallon fuel tank
Steering wheel mounted audio controls
AM/FM Radio
Tire/Wheel capacity rear: 15,000 lbs
Spring rating front: 6,000 lbs
Trip computer
Power towing mirrors
Daytime running lights

225/70R19.5G BSW A/P tires

SPECIFICATIONS Cont.

Standard and Optional Equipment, Cont.

HD vinyl 40/20/40 split bench seat
Engine: 6.7L 4V OHV Power Stroke V8 turbo diesel
High capacity trailer towing package
Tinted windows
Manual rear child safety door locks
Manual seat controls
Rear under seat climate control ducts
60/40 folding rear seat
4-wheel disc brakes
Brake Assist system
Variable intermittent front windshield wipers
6 airbags
Manual climate control
Front seat center armrest
4-wheel ABS
Hill start assist
Dual fuel tanks
XL Chrome Package
Bright Grille
Power sliding rear glass
Remote Start
Halogen fog lamps
Factory installed emergency lighting – four (4) white corner strobes LED
Aluminum wheels to reduce weight
Steel Flatbed w/Gooseneck and headache rack
- Style Platform/Stake
- Cab to body gap 3 inches
- Body Length 8.68ft
- Body Tare weight 3,000 lbs

Body width 96 inches
Height from ground 114 Inches
Body center gravity (from front) 52.10 Inches.
100 Gallon Fuel tank w/pumps on flatbed
Two (2) red strobes LED on top of headache rack, two (2) white spotlights on top of headache rack.
Under bed storage bins and tool boxes

F-550 Cab and Chassis
2024 F-550 Chassis 4X4 SD Crew Cab 203" WB DRW XL (W5H)
GVWR 19,500 lbs. Frant Axle 6,000 lbs; Rear Axle 13,500 lbs.
Turning Radius must be less than 29 feet
Standard and Optional Equipment
Limited slip differential w/4.30 Axle Ratio
10 Speed Automatic Transmission
Lockup Transmission
PTO Transmission provision
Stainless Steel Exhaust

Battery run down protection

SPECIFICATIONS Cont.

Standard and Optional Equipment, Cont.

Engine retarder system
8" primary LCD display
Wireless audio streaming
Rear window defroster
Heated towing mirrors driver and passenger
Exterior color Oxford White
Front Tires LT Load rating G
Overdrive transmission
Transmission electronic control
250 Amp alternator
Dual batteries
Driveline managed traction control
Auxiliary power take off
40 Gallon fuel tank
Steering wheel mounted audio controls
AM/FM Radio
Tire/Wheel capacity rear: 15,000 lbs
Spring rating front: 6,000 lbs
Trip computer
Power towing mirrors
Daytime running lights
225/70R19.5G BSW A/P tires
HD vinyl 40/20/40 split bench seat
Engine: 6.7L 4V OHV Power Stroke V8 turbo diesel
High capacity trailer towing package
Tinted windows
Manual rear child safety door locks
Manual seat controls
Rear under seat climate control ducts
60/40 folding rear seat
4-wheel disc brakes
Brake Assist system
Variable intermittent front windshield wipers
6 airbags
Manual climate control
Front seat center armrest
4-wheel ABS
Hill start assist
Dual fuel tanks
XL Chrome Package
Bright Grille
Power sliding rear glass
Remote Start
Halogen fog lamps
Factory installed emergency lighting
Aluminum wheels to reduce weight

Use of the Chassis will be as a tanker

SPECIFICATIONS Cont.

Color
Exterior: Oxford White all 7 Vehicles
Interior: Medium Dark Slate all 7 Vehicles

Warranty
3 Year/36,000 Mile Bumper to Bumper Linted Warranty
5 Year/60,000 Mile Powertrain Limited Warranty, Roadside Assistance & Courtesy Transportation

Delivery
The vendor must deliver and invoice all vehicles before June 1, 2024.

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to Corey Sidlo, Purchasing Analyst, at csidlo@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Please use the Required Submittals Checklist in the Table of Contents to confirm that you have submitted all the required documents for this solicitation.

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