SUBJECT: REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)

BID #: SC-0356-19 **OPEN DATE:** 2019-02-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Trekker Tractor, LLC, for failure to meet specifications on the Sweeper Dimensions.

Recommend approval of award to SSES, Inc., dba Southern Sewer Equipment Sales, for the purchase of Regenerative Air Street Sweeper. Period of Service will be from date of award through September 30, 2019, with two (2) one (1) year renewal options. Total annual estimated expenditure amount not-to-exceed $210,280.00.

This award is to be funded by account(s): AFFM513-06401 to be executed by Purchase Order(s)

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Email Confirmation, Terms and Conditions, Specifications

ANALYST: Marilyn Lauder For ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Cris 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: March 14, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tolagol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of Award SC-0356-19 Regenerative Air Sweeper

Fleet Management Division recommends rejection of Trekker Tractor LLC, vendor doesn't meet specifications on the Sweeper Dimensions.
Fleet Management recommends approval of award to SSES, Inc.,, dba Southern Sewer Equipment Sales for the purchase of Regenerative Air Street Sweeper. Period of Service is Date of Award through September 30, 2019, with two (2) one (1) year renewal options. Estimated annual expenditure not to exceed $210,280.00.

Funding Source: AFFM513-06401 to be encumbered by purchase order

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

TITLE: Purchase of Regenerative Air Street Sweeper (or Equivalent)
BID NO.: SC-0356-19
OPEN DATE: February 27, 2019 @ 2 p.m.
ANALYST: Annette Burney
No. Invited: (4) No. Received (2) No Bids: (1)
Recorded By: Renata Barnett Announcer: Doug Nelson

ITEM	DESCRIPTION	EST. QTY	UNIT	Trekker Tractor LLC UNIT PRICE	Trekker Tractor LLC EXTENDED TOTAL	SSES, Inc. dba Southern Sewer Equipment Sales UNIT PRICE	SSES, Inc. dba Southern Sewer Equipment Sales EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Regenerative Air Street Sweeper	1	EA	$ 160,358.00	$ 160,358.00	$ 210,280.00	$ 210,280.00		$ -
Equivalent Brand Offered				Schwarze A4 Storm		2019 Global R3			
			Total Price :	$ 160,358.00		$ 210,280.00		$ -	
			TERMS:	N/S		Net 10			
			DELIVERY (Business Days):	45		120			
			CONFLICT OF INTEREST:	Y		Y			
			ADDENDUM(3):	Y		Y			

Laidler, Marilyn

From: Randy Shearin <randy.shearin@trekkergroup.com>
Sent: Friday, March 15, 2019 9:20 AM
To: Laidler, Marilyn
Subject: Read: SC-0356-19 Bid Rejection Letter SC-0356-19 Purchase of Regenerative Air Sweeper
Attachments: Read: SC-0356-19 Bid Rejection Letter SC-0356-19 Purchase of Regenerative Air Sweeper

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From: postmaster@trekkergroup.com
Sent: Friday, March 15, 2019 9:20 AM
To: Laidler, Marilyn
Subject: Delivered: SC-0356-19 Bid Rejection Letter SC-0356-19 Purchase of Regenerative Air Sweeper
Attachments: Delivered: SC-0356-19 Bid Rejection Letter SC-0356-19 Purchase of Regenerative Air Sweeper

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Friday, March 15, 2019 9:19 AM
To: tony.alvarev@trekkergroup.com; randy.shearin@trekkergroup.com
Cc: Leslie-Burney, Annette; Laidler, Marilyn
Subject: SC-0356-19 Bid Rejection Letter SC-0356-19 Purchase of Regenerative Air Sweeper
Attachments: COJ Procurement.pdf

Hello,
Attached you will bid the bid rejection notice for the above referenced project this email will serve as notification of receipt.

Thank you

Marilyn Laidler on behalf of Annette Burney

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

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

NOTIFICATION OF RECOMMENDED BID REJECTION

March 15, 2019

Trekker Tractor, LLC
9235 Busch Dr. N
Jacksonville, FL 32218

BID# SC-0356-19 **DATE OPENED: 2019-02-27**

TITLE: PURCHASE OF REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)

REASON FOR RECOMMENDED REJECTION:
Trekker Tractor, LLC, is being rejected for failure to meet specifications on the Sweeper Dimensions.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **03/21/2019** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Landis
For Annette Burns

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 Mechanical Broom Sweeper as listed in the bid documents.

AWARD

Award will be ALL OR NONE to the lowest conforming, responsive bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is From Date of Award through September 30, 2019, 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.

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.

The City of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period.

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.

PRICES

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

DELIVERY

Delivery must be made within ninety (90) days after receipt of the purchase order.

Delivery will be made to 2581 Commonwealth Avenue, Jacksonville, Florida 32254

Specifications: Regenerative Air Street Sweeper

Vehicle Configuration

1. **Brakes**
   a. Type -Hydraulic power boosted
   b. Rear - 5 in. x 15 in. drum
2. **Chassis**
   a. Frame-3 in. x 13 in. C-channel
   b. Section Modules-16.63 in.
   c. Modular Body
   d. Tow Hooks -Front and Rear
3. **Cab**
   a. Center forward mounted, single operator dust and weather sealed with filtered air intake. Integral ROPS structure with left and right side limb guards. All steel construction
   b. Sound Suppression Interior -Utilizes padded insulation and isolated position to maintain 86 dBA OSHA recommended environment. Rubber mounted to frame.
   c. Windows - 4400 sq. in. of tinted safety glass. Sliding windows left and right, configured for ultimate front visibility
   d. Windshield Wiper -2 speed with washer
   e. Seat -Cloth covered, multi-adjustable for height and weight. Spring suspended with shock absorber, seat belt and arm rests
   f. Automotive Controls -Tilt telescopic steering wheel and positive position shift quadrant
   g. Mirrors -Dual west coast type and large dual parabolic
   h. Heater -Fresh air heater/defroster pressurizer
4. **Electrical**
   a. Alternator-130 Amp with dust shield
   b. Battery -Dual system 1800 CCA @ 0° F
   c. Lights-Sealed beam headlights with high beam indicator, LED combination stop and tail lights, self-canceling turn signals with two way hazard flasher, LED backup lights, gutter broom spot lights and illuminated license plate holder
   d. LED Arrowstick
   e. Wire harness "No Splice" harness with weather resistant connectors
      Alarms-Electronic backup alarm, hopper warning alarm, vehicle movement lockout (prevents movement when hopper is raised) and horn
   f. Lighting -Illuminated panels and dome light
5. **Engine**
   a. Isuzu – 16 Valve Inline 4-cylinder Turbocharged diesel inter cooled, direct injection, Model 4HK1 Tier 4 Final
   b. Displacement – 317 cu. in.
   c. Horsepower – 172 HP @ 2550 rpm
   d. Torque – 380 ft.- lb. @ 1600 rpm

QWS3270X 3/15/2019 1:37 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:37 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-38,436.00	40,029,768.96	40,029,768.96
EXPENDITURES	1,507,484.20	8,756,269.01	8,756,269.01
ENCUMBRANCES	-514,285.98	18,648,827.15	18,648,827.15
PRE-ENCUMBRANCES	-775,802.84	.00	.00
REMAINING BALANCE	-255,831.38	12,624,672.80	12,624,672.80

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED