SUBJECT: REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)

BID #: SC-0356-19 **OPEN DATE:** 2/27/19

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 utilize the first of two (2) renewal options with SSES, Inc., dba Southern Sewer Equipment Sales. Period of service will be from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure amount is $214,200.00, for an expenditure amount not-to-exceed $428,400.00.

Funding Source: AFFM513-06401 - To be executed by Purchase Orders

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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: 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: September 5, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation to utilize the First Renewal option for SC-0356-19 Regenerative Air Street Sweeper

Fleet Management is requesting approval to utilize the First (1st) renewal option for SC-0356-19 Regenerative Air Streep Sweeper for the period of October 1, 2019 through September 30, 2020. All terms, conditions will remain the same as previously awarded.

Total expenditures for the Second renewal period not to exceed $214,200.00. Total expenditure for the contract period not to exceed $428,400.00.

AFFM513-06401 will be utilized for these purchases.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

Southern Sewer Equipment Sales

800-782-4134 • 772-595-6940 • FAX 772-595-9171

www.southernsewer.com "A Certified MBE Woman Owned Business"

Ms. Sheryl Kurtz
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202
Via email: skurtz@coj.net

August 30, 2019

RE: Bid #SC-0356-19 Renewal Option

Dear Ms. Kurtz:

Southern Sewer Equipment Sales will accept the 1 year renewal (October 1, 2019 through September 30, 2020) of bid #SC-0356-19 for the Purchase of Global Regenerative Air Street Sweepers.

We accept the terms, conditions and pricing of the original bid.

Please contact us if you need any additional information.

Sincerely,

Felix Denmon

Felix Denmon
Vice President

Fort Pierce Office:
3409 Industrial 27th Street
Fort Pierce, FL 34946

Orlando Office:
10575 General Drive
Orlando, FL 32824

Miami Office:
8200 N.W. 58th Street
Doral, FL 33166

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 amend the award with SSES, Inc., dba Southern Sewer Equipment Sales to add an Automated Lube System (installation included) to the Regenerative Air Street Sweeper in the amount of $3,920.00 for the period ending September 30, 2019. Total revised estimated not-to-exceed expenditure amount is $214,200.00.

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

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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

CONCURRENCE BY: Cris 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 Ø DATE: 8/01/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 $210,260.00.

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 Faulk
FOR ANNETTE BURNEY

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Cris 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 Ø DATE: 3/21/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 3/24/19

OTHER

SIGNATURE OF AUTHENTICATION