SUBJECT: **PURCHASE OF FRONT-END LOADERS AND ATTACHMENTS**

BID #: SC-0351-22 OPEN DATE: MARCH 30, 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: **16** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Briggs Equipment, Inc. in the amount of $598,628.43 for the purchase of Three (3) Front end Loaders with Attachments. Total not to exceed expenditure amount is $997,714.05.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Award, Terms and Conditions

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sidlo
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(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: November 1, 2022

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Jongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Request approval to increase award for SC-0351-22 Purchase of Front-End Wheel Loaders and Attachments

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Fleet Management Division is requesting approval to increase award SC-0351-22 to Briggs Equipment Inc. The increase is necessary to complete Front-End Loader purchases for FY23. Period of Service is April 29, 2022 April 28, 2023, with two (2) one (1) year renewal options. Estimated amount of increase $598,628.43 for the purchase of Three (3) Front end Loaders with attachments. Total estimated expenditure amount not to exceed is $997,714.05.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7400 Fax: 904.381.4607 www.coj.net

SUBJECT: **PURCHASE OF FRONT-END WHEEL LOADERS AND ATTACHMENTS**

BID #: SC-0351-22 OPEN DATE: MARCH 30, 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

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

NUMBER OF BIDS INVITED: **16** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, Newman Tractor, LLC, due to the submitted equivalent model not meeting the requirements of the specifications.

Recommend approval of award to the lowest responsive, responsible bidder, Briggs Equipment, Inc. Period of service is for one (1) year from date of award with two (2) one (1) year renewal option. Total not to exceed expenditure amount is $399,085.62.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Rejection Letter, Tabulation and Terms and Conditions

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio 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 0 DATE: 4/28/2022

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/29/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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