SUBJECT: **TRASH BODY TRUCK & REAR LOADER**

BID #: SC-0254-17 OPEN DATE: **2016-10-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **FLEET MANAGEMENT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 13 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Maudlin International Trucks, Inc. for failure to meet the requirements for a submitted "as equal" brand.

Recommend approval of award to Tom Nehl Truck Company for items 1 & 2. Period of service is from date of award through September 30, 2017 with two (2) one (1) year renewal options in the not to exceed expenditure amount of $2,043,200.00

Funding Source: AFFM512-069401 ($1,825,200.00) and AFFM513-06401 ($218,000.00) – To be encumbered by purchase order.

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

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED _____
For: ANNETTE BURNEY
Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: **C.J. Thompson, 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: October 18, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of award for SC-0254-17 Trash Body Trucks and Rear Loaders

Fleet Management recommends rejecting Maudlin International; vendor's bid does not meet specifications for item #2.

Fleet Management is requesting approval of award to the lowest responsive, responsible bidder, Tom Nehl Truck Company for items one (1) and (2). Estimated amount of annual expenditure is $2,043,200.00. Period of service is Date of Award through September 30, 2017, with two (2) one (1) year renewal options.

Funding Source: AFFFM512-069401 will be utilized for $1,825,200.00
AFFM513-06401 will be utilized for $218,000.00

Total estimated expenditure not to exceed $2,043,200.00

Funding Source: AFFM512-069401

BID TABULATION SHEET

TITLE: TRASH BODY TRUCKS AND REAR LOADERS
BID NO.: SC-0254-17
OPEN DATE: OCTOBER 12, 2016 @ 2:00 P.M.
BUYER: ANNETTE BURNEY, ANALYST
No. Invited: (13) **No. Received (4)** **No Bids: (0)**
Recorded By: Gail Sampson **Announcer:** Bonnie Geddis

ITEM	DESCRIPTION	EST. QTY	Rush Truck Center		Maudlin International		Tom Nehl Truck Co.		Nextran Corp.	
			UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Cab & Chassis with a 45 Yard Trash Body Truck w/24' Trash Body End Dump, per specifications - OR EQUIVALENT	2	$ 124,766.00	$ 249,532.00	$ 132,468.09	$ 264,936.18	$ 109,000.00	$ 218,000.00	$ 121,760.30	$ 243,520.60
2	Cab & Chassis with New Way King Cobra 32 Yard Rear Loader Packer Body, per specifications - OR EQUIVALENT	9 7	$ 223,613.50	$1,565,294.50	$ 192,023.66	$1,344,165.62	$ 202,800.00	$1,419,600.00	$ 213,491.10	$1,494,437.70
		GRAND TOTAL:	$ 1,814,826.50		$ 1,609,101.80		$ 1,637,600.00		$ 1,737,958.30	
		TERMS:	NET 30 DAYS		NOT STATED		NET 30 DAYS		NOT STATED	
		DELIVERY (Business Days):	120		180		230		150	
		CONFLICT OF INTEREST:	Y		N		Y		Y	
		ADDENDUM (1)	Y		Y		Y		Y	

TERMS AND CONDITIONS
Trash Body Trucks and Rear Loaders

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 45 Yard Trash Body Trucks and 32 Yard Rear Loaders.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible 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 one year from date of award, 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

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. Each vehicle delivered to the City of Jacksonville must have all lug nuts torqued at the dealership prior to delivery. The dealer must provide a statement that all vehicles delivered were torqued at the dealership prior to delivery.

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

October 24, 2016

1881 Pickettville Road
Jacksonville, FL 32220

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Maudlin International Trucks, Inc.

CONTACT NAME: Mark McElmurry

BID NUMBER: SC-0254-17

NAME OF BID: Trash Body Trucks and Rear Loaders

DATE OPENED: October 5, 2016

REASON FOR REJECTION:

Vendor cannot honor submitted "as equal" brand, which does not fully meet the required specifications.

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