SUBJECT: **2014 TRIPLE COMBINATION PUMPERS**

BID# SC-0307-14 OPEN DATE: **2013-11-20**

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 MGMT**

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Pierce Manufacturing, Inc. in the amount of $46,026.56 through the period ending December 15, 2016. Total revised estimated annual expenditure in the amount of $3,725,778.26, for a not to exceed expenditure amount of $21,180,911.57.

Funding Source: AFFM512-069401 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ 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 _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 14, 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 to increase SC-0307-14 Triple Combination Pumpers

Fleet Management is requesting approval to increase award in the amount of $46,026.56, for the Purchase of Pumpers for FY 2017 to Pierce Manufacturing, Inc. The increase is due to an increase approved in February 2016, but the award wasn't increased enough to cover the current fiscal year purchases. Period of Service is December 16, 2015 through December 15, 2016.

Total amount of award $3,725,778.26. Total award not to exceed $21,180,911.57.

Funding Source: AFFM512-069401

SUBJECT: 2014 TRIPLE COMBINATION PUMPERS

BID #: SC-0307-14 **OPEN DATE:** 11/20/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT DIVISION

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated January 21, 2016 to Pierce Manufacturing, Inc. for the purchase of Triple Combination Pumpers to revise prices to reflect a 3% increase due to the manufacturing industry. Period of service is December 16, 2015 through December 15, 2016. Total increase not to exceed $107,177.24 for a revised annual expenditure of $3,679,751.70. Total estimated expenditure not-to-exceed $21,134,885.01.

Funding for this award to be encumbered by account number OPFM512-069401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Memo, Terms and Conditions, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/11/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam F. Angina
Chief Procurement Officer
For Mayor Lori Lightfoot
Under Authority of
Executive Order No. 2015-05

SUBJECT: 2014 TRIPLE COMBINATION PUMPERS

BID #: SC-0307-14 **OPEN DATE:** 11/20/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT DIVISION

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the award from December 16, 2015 through date of award.

Recommend approval to amend award dated December 15, 2014 to revise the total estimated expenditure not to exceed to $17,455,133.31.

Recommend approval of award to utilize the second (2) and final renewal option to Pierce Manufacturing, Inc. for the purchase of Triple Combination Pumpers. Period of service is December 16, 2015 through December 15, 2016. Total annual expenditure for this period is $3,572,574.46. Total estimated expenditure Not-to-Exceed $21,027,707.77.

Funding for this award to be encumbered by account number OPFM512-069401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Memo, Terms and Conditions, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1-21-16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/21/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: 2014 TRIPLE COMBINATION PUMPERS

BID #: SC-0307-14

OPEN DATE: 11/20/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT DIVISION

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Pierce Manufacturing, Inc. for the purchase of Triple Combination Pumpers. Period of service is December 16, 2014 through December 15, 2015. Total annual expenditure for this period is $3,572,574.46. This includes a 3% increase per the attached bulletin from Pierce Manufacturing, Inc. Total estimated expenditure Not-to-Exceed $17,455,100.31.

Funding for this award to be encumbered by account number OPFM512-069401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Memo, Terms and Conditions, Previous Award

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/11/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/15/14

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: 2014 TRIPLE COMBINATION PUMPERS

BID# SC-0307-14 OPEN DATE: 11/20/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - PERIOD OF SERVICE IS ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: FLEET MGMT

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

NUMBER OF BIDS INVITED 2 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award to Pierce Manufacturing, Inc. for the purchase of twenty four (24) Triple Combination Pumpers, in the amount of $10,271,256.00, to include Option #1 in the amount of $31 384 00, Option #2 in the amount of $62,832.00 and Option #3 in the amount of $48,600 00 for a total award not to exceed $10,414,072.00. Total revised expenditure not to exceed $13,882,558.85.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

Attachments: 1) Recommendation Memo, 2) Terms and Conditions; 3) Tabulation Sheet; 4) Previous Award(s)

BUYER: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: _____

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: 2014 TRIPLE COMBINATION PUMPERS

BID# SC-0307-14

OPEN DATE 11/20/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply contract – Period of service is one (1) year from date of award with two (2) one (1) year renewal options.

AGENCY **FLEET MGMT**

BASIS OF AWARD: **ALL OR NONE to the lowest responsive, responsible bidder**

NUMBER OF BIDS INVITED 2 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 12/16/2013 to Pierce Manufacturing, Inc. for the purchase of eight (8) Triple Combination Pumpers, in the amount of $3,468,488.00 and later reduced in the amount of ($36,636.00) for sum of Option #1 and #2 as part of agency final review and negotiation. The using agency has also realized significant savings if prepayment is made for this purchase. Accordingly, recommend approval for prepayment in the amount of $3,334,766.85, to realize the net savings of ($97,086.15) as reflected on Exhibit A. Additional savings were later realized in further reducing the scope of the pumpers and loose equipment in the net savings of ($112,562.00) as reflected in Exhibit B for combined savings net savings of ($209,648.15) as shown in Exhibit C.

Recommend approval of award to utilize the net savings for Pierce Manufacturing, Inc. to purchase additional loose equipment in the amount of $208,116.00 plus $1,531.00 freight as reflected in Exhibit D for a revised total award not-to-exceed $3,468,486.85 with no other changes to the current Terms & Conditions.

Funding for this award to be encumbered by account OPFM513-06401.
Attachments: Recommendation Memo, Attachment 1, Previous Award

BUYER: DANIEL PEARSON

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Karim Kurji, Chief of Fleet Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE: 05/08/14

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 5/9/14

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: **2014 TRIPLE COMBINATION PUMPERS**

BID# SC-0307-14

OPEN DATE: **11/20/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply contract – Period of service is one (1) year from date of award with two (2) one (1) year renewal options.

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **ALL OR NONE to the lowest responsive, responsible bidder**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, Pierce Manufacturing, Inc. for the purchase of eight (8) Triple Combination Pumpers, in the amount of $3,423,752.00, to include Option #1 in the amount of $15,692.00, Option #2 in the amount of $20,944.00; and Option #3 in the amount of $8,100.00 for a total award not-to-exceed $3,468,488.00. Period of service is one (1) year from date of award with two (2) one (1) year renewal options.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

Attachments: 1) Recommendation Memo; 2) Terms and Conditions; 3) Tabulation Sheet

BUYER: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Karim Kurji, Chief of Fleet Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/12/13

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DATE: 12/16/13

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-106, Revised 12/2007

Printed: 10/14/2016

REQUISITION

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 10/14/2016	Requisition No.
Required Date:	REQ200310

Organization: City of Jacksonville

SHIP TO
2581 Commonwealth Ave.
Jacksonville, FL 32254

INVOICE
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Requesting Department	Requestor	Phone #	Requisition Type
Finance and Administration	Sharon Williams	(904) 255-7465	Release

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Per the bid specifications SC-0307-14 and award for 2014 LN/FY/Account Code — Dollar Amount 1.000 / 17 / AFFM512-069401 — $ 3,526,464.56	8.00	EA	$ 440,808.07	$ 3,526,464.56
2.00	Per the bid specifications option #2 - Akron Black Max Pistom LN/FY/Account Code — Dollar Amount 2.000 / 17 / AFFM512-069401 — $ 20,944.00	8.00	EA	$ 2,618.00	$ 20,944.00
3.00	Per the bid specifications option #3 Inspection Trips LN/FY/Account Code — Dollar Amount 3.000 / 17 / AFFM512-069401 — $ 24,300.00	3.00	EA	$ 8,100.00	$ 24,300.00
				SubTotal:	$ 3,571,708.56
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 3,571,708.56

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

TITLE

BUYER'S SIGNATURE

DATE

PHONE