SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19 **OPEN DATE:** 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Tom Nehl Company by $6,729.00 to add a Tuckaway Lift Gate. Total revised estimated annual expenditure amount is $533,779.00, for a total expenditure amount not to exceed $1,701,606.00.

Duval Ford:
Item #1 - (Qty 1 @ $148,280.00)
Item #2 - (Qty 2 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 1 @ $120,370.00)
New Item #4 – (Qty 1) @ $6,729.00

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio 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: May 10, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cus Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Request increase award SC-0442-19 Heavy Trucks with Various Bodies

Fleet Management is requesting approval to increase award with Tom Nehl Company by $6,729.00. These funds are needed to Add (1) 2500-pound Tuckaway Lift Gate in accordance with attached quote. Total revised estimated expenditure is $533,779.00, for an expenditure amount not to exceed $1,701,606.00.

Duval Ford: Item #1: $148,280.00
Item #2: $129,200.00

Tom Nehl: Item #3: $120,370.00
Item #4: $6,729.00

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7409 Fax: 904.381.4607 www.coj.net

TOM NEHL
THE TEAM BEHIND YOUR DRIVE.

April 9, 2021

RE: City of Jacksonville Bid SC-0442-19 Trash Body Truck / Additional Option

Sheryl,

I would like to request an additional consideration for adding a liftgate option to this bid contract. In order to include a 2500 pound tuckaway liftgate to the dump body, the dump body style needs to be changed increasing the cost as well as the cost of the liftgate. The additional amount being requested is $6,729

Please review and let me know if the City would like to include this as an available option.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19

OPEN DATE: 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Duval Ford for items 1 & 2, and Tom Nehl Company for item #3 in the quantities and amounts listed below. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $527,050.00, for a total expenditure amount not to exceed $1,694,877.00.

Duval Ford
Item #1 - (Qty 1 @ $148,280.00)
Item #2 - (Qty 2 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 1 @ $120,370.00)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: Annette Burney

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 Ø DATE: 8/27/20

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 8/28/20

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19

OPEN DATE: 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 5/30/19 to Duval Ford for Item #1 in the amount of $145,780.00 (quantity 1) and Item #2 in the amount of $387,600.00 (quantity 3) and to Tom Nehl Company for Item #3 in the amount of 116,227.00 (quantity 1).

Recommend approval to ratify the period of service from October 1, 2019 to date of award

Recommend approval to utilize the first renewal option with Duval Ford for Item #1 in the amount of $148,280.00 (quantity 1) and Item #2 in the amount of $129,200.00 (quantity 1) and with Tom Nehl Company for Item #3 in the amount of $240,740.00 (quantity 2). Estimated annual expenditure amount not-to-exceed $518,220.00. Total revised award amount not-to-exceed $1,167,827.00. Period of service shall from date of award through September 30, 2020 with one (1) one (1) year renewal option remaining

Duval Ford:
Item #1 - (Qty 1 @ $148,280.00)
Item #2 - (Qty 1 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 2 @ $120,370.00)

Funding Source: AFFM513-06401 – To be encumbered by purchase order

Attachments: Recommendation Memo, Contractors' Letter, Basis of Award, Previous Awardjxdavidk

Analyst: David Klages

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 Ø DATE: 10/03/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 10/3/19

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19

OPEN DATE: 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible vendor by item as outlined below. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $649,607.00.

Duval Ford.
Item #1 - (Qty 1 @ $145,780.00)
Item #2 - (Qty 3 @ $129,200.00)

Tom Nehl Company
Item #3 - (Qty 1 @ $116,227.00)

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: For Annette Burley

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 Ø DATE: 5/30/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE

OTHER DISAPPROVED

SIGNATURE OF AUTHENTICATION