SUBJECT: Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor

BID #: SC-0384-18 **OPEN DATE:** 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2018 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: 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Tom Nehl Truck Company. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount is $1,125,000.00, for an expenditure amount not to exceed $2,109,500.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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: 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: August 7, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to utilize the First Renewal option for SC-0384-18 Purchase of Various Freightliner Dump Trucks and Day Cab Tractor

Fleet Management is requesting approval to utilize the First (1st)renewal option for the period of October 1, 2018 through September 30, 2019. All terms, conditions and pricing will remain the same as previously awarded.

Total expenditures for the First renewal period not to exceed $1,125,000.00. Total expenditure for the contract period not to exceed $2,109,500.00.

AFFM513-06401 will be utilized for these purchases.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

July 16, 2018

RE: City of Jacksonville Bid SC-0384-18 Dump Truck – First Renewal

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to exercise the renewal option on bid SC-0384-18 Dump Truck. We agree to the same terms, conditions and pricing as the original bid.

Please confirm receipt of this renewal and acceptance.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

SUBJECT: Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor

BID #: SC-0384-18

OPEN DATE: 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2018 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: 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Truck Company, for the purchase of the Freightliner Dump Trucks and Day Cab Tractor listed below. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total expenditure amount is $984,500.00.

Freightliner M2-106 Tandem Dump Trucks 4 @ $101,000.00 - $404,000.00
Freightliner M2-106 Single Axel Dump Trucks 2 @ $86,000.00 - $172,000.00
Freightliner M2-106 Crew Cab Dump Trucks 3 @ $96,500.00 - $289,500.00
Freightliner 114SD Day Cab Tractor 1 @ $119,000.00

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, 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 3 MEMBERS DISAPPROVING Ø DATE: 2/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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