SUBJECT: Trash Body Trucks & Rear Loaders

BID #: SC-0254-17 **OPEN DATE:** 10/5/16

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 Division

BASIS OF AWARD: All or None, 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 utilize the second and final renewal option with Tom Nehl Truck Company. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount is $1,320,000.00, for an expenditure amount not to exceed $3,971,600.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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

---

(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 _____

INTRA-GOVERNMENTAL SERVICES
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 Second (2nd) renewal option for SC-0254-17 Trash Body Truck and Rear Loader

---

Fleet Management is requesting approval to utilize the Second (2nd) 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 Second renewal period not to exceed $1,320,000.00. Total expenditure for the contract period not to exceed $3,971,600.000.

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.

July 16, 2018

RE: City of Jacksonville Bid SC-0254-17 Trash Body Truck & Rear Loaders —Second Renewal

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to exercise the renewal option on bid SC-0254-17 Trash Body Truck & Rear Loaders. We agree to the same terms, conditions and pricing as the original bid.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

SUBJECT: TRASH BODY TRUCKS & REAR LOADERS

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 MGMT**

BASIS OF AWARD: **ALL OR NONE 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 utilize the first of two (2) renewal options with Tom Nehl Truck Company. Period of service is from October 1, 2017 through September 30, 2018. Total revised estimated annual expenditure amount is $608,400.00, for a total expenditure amount not to exceed $2,651,600.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

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 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

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 3 MEMBERS DISAPPROVING Ø DATE: 10/27/16

Teresa R. Eilman OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05