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: _____ RESPECTFULLY SUBMITTED: _____

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 _____

FORM GB-108, Revised 12/2007

INTRA-GOVERNMENTAL SERVICES
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: August 14, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to utilize the First (1st) renewal option for SC-0254-17 Trash Body Truck and Rear Loader

Fleet Management is requesting approval to utilize the First (1st) renewal option for the period of October 1, 2017 through September 30, 2018. All terms, conditions and pricing will remain the same as previously awarded.

Total expenditures for the First renewal period not to exceed $608,400.00. Total expenditure for the contract period not to exceed $2,651,600.00.

AF
OPFM513-06401 will be utilized for these purchases.

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.

August 11, 2017

RE: City of Jacksonville Bid SC-0254-17 Trash Body Truck – First 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. 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

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	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	