SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with the vendors listed below. Period of service is from October 1, 2019 through September 30, 2020. Total revised annual estimated expenditure amount is $93,000.00, for a total expenditure amount not to exceed $337,700.00.

Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Ring Power Corporation - $33,000.00, not to exceed $157,700.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511FS-06402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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: September 10, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0412-18 Rental of Industrial Equipment

Fleet Management Division is requesting approval to utilize Second (2nd) renewal option for SC-0412-18 Rental of Industrial Equipment. Period of Service is October 1, 2019 through September 30, 2020, ~~with one remaining renewal option.~~

Herc Rentals: Item 2A & B (Wheel Loaders),), 5 (Rubber Belted Crawler), 8B & 8D (Mini Excavators), 9A (Excavator), 11B (XL4200 Telescopic Boom Excavator), 13A, B & C (Backhoe Loaders 4WD) in the amount of $30,000.00.

Sunbelt Rentals: Group 1, A-D(Tractors), 4B((Wheel Traffic Roller), Item 4B (Skid Loader), 6 (Wheel Traffic Roller), 9B (Excavator) in the amount of $15,000.00.

Trekker Tractor: Group 3-A & B (Buckets/Forks), 7A (140 HP Motor Grader), 8A & 8C (Mini Excavator), 14A (Backhoe Loader) in the amount $15,000.00.

Ring Power: Item 2C (Wheel Loader), 7B (Motor Grader-100 hp), 14B (Backhoe Loader), 15 (Vacuum Truck) in the amount of $33,000.00.

Total estimated expenditure no to exceed $93,000.00. Total not to exceed amount $337,700.00.

Funding Source: AFFM511FS-06402

HercRentals™

Herc Rentals Inc.
27500 Riverview Center Blvd
Bonita Springs, FL 34134
HercRentals.com

August 29, 2019

City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254

RE: Renewal 2019 SC-0412-18 2 nd Renewal - Rental of Industrial Equipment

To Whom it may concern:

Thank you for giving Herc Rentals Inc. (Herc) the opportunity to renew SC-0412-18 2nd Renewal - Rental of Industrial Equipment. Herc would like renew the above mentioned agreement under the same terms , conditions and pricing.

Should you have any questions or would like more information feel free to contact Troy Turner at troy.turner@hercrentals.com ,Branch Manager. Or you may contact me directly at nina.aide@hercrentals.com.

Sincerely,

Nina Aide

Sales Operation

Ring Power Corporation
500 World Commerce Parkway
St. Augustine, Florida 32092
904-737-7730

July 24, 2019

City of Jacksonville
Fleet Management Division
Attn: Sheryl Kurtz
2581 Commonwealth Avenue
Jacksonville, FL 32254

Re: Second Renewal option for SC-0412-18 Rental of Industrial Equipment. Period of Service October 1, 2019 through September 30, 2020.

Ms. Kurtz:

We hereby accept and exercise the renewal option on the above referenced contract as it was originally drawn to include exceptions-see attached copy.

We appreciate the opportunity for continued business with the City of Jacksonville.

If you require additional information or need to contact us, please do not hesitate to do so. I can be reached at (813) 671-3700.

Sincerely,

Alan Thomas
VP/Governmental Sales Director
Ring Power Corporation

June 25, 2019

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville
Fleet Management Division
Jacksonville, FL 32254

Re: SC-0412-18 City of Jacksonville Second (2nd) Renewal — Rental of Industrial Equipment

To whom it may concern:

The above referenced contract with your company will expire on September 30, 2019. Sunbelt Rentals, Inc. would like to accept the second renewal option for Bid SC-0412-18 — Rental of Industrial Equipment for the period of October 1, 2019 through September 30, 2020 with the same terms, conditions, and pricing.

Please let us know if you have any questions or need any additional information.

Sincerely,

Becky Casella
Customer Contract Manager
T: 800-508-4762 / F: 803-578-6850
contractteam@sunbeltrentals.com

Kurtz, Sheryl

From: Matthew Price <Matthew.Price@trekkergroup.com>
Sent: Thursday, August 01, 2019 1:29 PM
To: Kurtz, Sheryl
Subject: RE: SC-0412-18 2nd Renewal Rental of Industrial Equipment

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon,

Trekker agrees to the renewal for bid SC-0412-18 with the same terms and conditions as the original bid. If you have any questions, please do not hesitate to ask. We appreciate your business!

Thank you

Matthew Price
Government Sales Territory Manager
Cell 813-525-0795
Office 813-341-4646

TREKKER GROUP
TREKKER TRACTOR, LLC
TREKKER DISTRIBUTOR, INC.
PUERTO RICO WIRE GROUP

Miami · Orlando · Tampa · West Palm Beach · Fort Myers · Jacksonville · Puerto Rico

1504 Tampa East Blvd., Tampa, FL 33619

FLORIDA SHERIFFS ASSOCIATION COOPERATIVE PURCHASING PROGRAM

Sourcewell Awarded Contract

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, June 26, 2019 12:35 PM
To: Matthew Price <Matthew.Price@trekkergroup.com>
Subject: RE: SC-0412-18 2nd Renewal Rental of Industrial Equipment

Here's are the copies per your request.

Thank you,

Sheryl Kurtz
City of Jacksonville

SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $43,700.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated annual expenditure amount is $168,200.00, for a total expenditure amount not to exceed $244,700.00.

Ring Power Corporation - Increase by $43,700.00 to $108,200.00, not to exceed $124,700.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo 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 3 MEMBERS DISAPPROVING Ø DATE: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/23/19

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: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18

OPEN DATE: 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $49,500.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated annual expenditure amount is $124,500.00, for a total expenditure amount not to exceed $201,000.00.

Ring Power Corporation - Increase by $49,500.00 to $64,500.00, not to exceed $81,000.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511FMAD-04402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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 3 MEMBERS DISAPPROVING Ø DATE: 1/31/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/31/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-01

SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18

OPEN DATE: 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2018 to date of award.

Recommend approval to utilize the first of two (2) renewal options with the vendors listed below. Period of service is from date of award through September 30, 2019. Total revised estimated annual expenditure amount is $75,000.00 for a total expenditure amount not to exceed $151,500.00.

Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Ring Power Corporation - $15,000.00, not to exceed $31,500.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511FMAD-06402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: Annette Burnell

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 3 MEMBERS DISAPPROVING Ø DATE: 10/25/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/26/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $1,500.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated expenditure amount is $76,500.00.

Ring Power Corporation - Increase by $1,500.00 to $16,500.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

AFFM511FMAD-04402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

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 3 MEMBERS DISAPPROVING Ø DATE: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18

OPEN DATE: 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by item as outlined in the attachment. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total estimated expenditure amount is $75,000.00.

Herc Rentals, Inc. - $30,000.00 ✓
Ring Power Corporation - $15,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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 3 MEMBERS DISAPPROVING Ø DATE: 4/26/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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