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SUBJECT: GMC YUKON XL SLT

BID #: SC-0262-24 **OPEN DATE: 11/29/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH NO RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible, and sole bidder, Garber Chevrolet. Period of service is one (1) year from date of award with no renewal options. Total estimated expenditure amount not-to-exceed $80,364.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.0000000 – To be encumbered by purchase order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

Analyst: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, 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: November 28, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of award for SC-0262-24 2023 GMC Yukon SLT

Fleet Management Division is requesting approval of award for SC-0262-24 2024 GMC Yukon SLT to Garber Chevrolet in the amount of $80,364.00. Period of service in one year from date of award. Total revised estimated amount of expenditure will be $80,364.00.

Funding Source: 51102.114001.564010.000000.00000499.00000.000000
to be encumbered by purchase order

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

TITLE: GMC YUKON XL SLT

BID NO.: SC-0262-24

OPEN DATE: November 29, 2023 @ 2 p.m.

ANALYST: Corey Sidlo

No. Invited: (15) No. Received (1) No Bids: (1)

Recorded By: Renatta Barnett Announcer: Melissa Pierce

ITEM	DESCRIPTION	UOM	QTY	GARBER CHEVY, BUICK, GMC, INC. UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	2023 GMC Yukon XL SLT or comparable make, model , and trim level.	EA	1	$ 80,364.00	$ 80,364.00		$ -		$ -		$ -
2	If bidding on alternative item, list here:	EA	1		$ -		$ -		$ -		$ -
				TERMS:	NS						
				DELIVERY (Business Days):	3 DAYS						
				CONFLICT OF INTEREST FORM:	YES						
				BID PROPOSAL FORM:	YES						
				SIGNED BID FORM:	YES						
				ADDENDUM (0):	N/A						

TERMS AND CONDITIONS

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for a GMC Yukon XL SLT as listed in the bid document.

AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

TERM OF AGREEMENT

The term of this agreement is for a period of service of one (1) year from date of the award.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

DELIVERY

2581 Commonwealth Ave, Jacksonville, FL 32254. A packing list shall accompany all shipments, which shall indicate at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

TERMS AND CONDITIONS Cont.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items and services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submission shall be in ink or typewritten. All corrections must be initialed.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

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SPECIFICATIONS

SPECIFICATIONS

The City of Jacksonville is soliciting vendors to purchase a 2023 GMC Yukon XL. Other vehicles of equivalent size, similar packages, and options are accepted. The following specifications are those of the GMC Yukon XL SLT. The City is accepting bids for this model and trim level as well as comparable or better alternative models with the equivalent size, packages, and options. Any vehicle with specifications differing from the GMC Yukon XL SLT model must have their specifications pre-approved by the City before the bid opening date.

Vendor Qualifications

All bidders must be authorized by the manufacturer to sell the make and model they are offering.
All Bidder must have been in business as a new vehicle dealer for a minimum of 2 years
Vendor must have an in-house service center for warranty service with manufacturer trained technicians.
Able to meet 120 day turn-a-round from PO approval to delivery.

Standard and Optional Equipment

Mechanical Limited slip differential
V-8 Gas Engine
10 Speed Automatic Transmission
Hill descent control
Stabilitrak
Electronic Precision Shift
Automatic Stop/Start engine
Black aluminum wheels
9 Speaker Bose Audio System
Keyless open, lock, start
Wireless charging
Sirius Radio Capable
10.2" Diagonal Color Touch Screen, Premium Infotainment system w/Google built in Compatibility
Wireless Android Auto and Apple Carplay
Heated and ventilated front bucket power seats w/perforated leather seating serfaces.
Memory Settings, driver seat, outside mirrors, steering column
LED daytime running lights
Hands free power liftgate
GMC Pro Safety Plus:
Lane keep assist with lane departure warning
Lane change alert w/side blind zone alert
Automatic emergency braking
Rear cross traffic alert
Rear parking assist
Following distance indicator
Forward collision alert
Intellibeam Auto High Beam
Front park assist
Safety alert seat
Theft Deterrent System

SPECIFICATIONS Cont.

Color
Interior color Jet Black
Exterior color Onyx Black

Warranty
3 Year/36,000 Mile Bumper to Bumper Linted Warranty
5 Year/60,000 Mile Powertrain Limited Warranty, Roadside Assistance & Courtesy Transportation

Delivery
The vendor will deliver the vehicle within 120 days of the issuance of a purchase order.

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to Corey Sidlo, Purchasing Analyst, at csidlo@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Please use the Required Submittals Checklist in the Table of Contents to confirm that you have submitted all the required documents for this solicitation.

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