4

**SUBJECT:** PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

**BID #:** PSC-0334-23 **OPEN DATE:** N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

**AGENCY:** FLEET MANAGEMENT

**BASIS OF AWARD:** PIGGYBACK CONTRACT

**NUMBER OF BIDS INVITED:** N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase award with Navistar, Inc. (dba) International Truck through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, using Sourcewell Contract #060920-NVS for the purchase of (1) new International CVS515 Chassis with Lift-A-Loft aerial solution body for Public Works/Traffic Engineering, in the amount of $175,573.00. Estimated annual expenditure amount not-to-exceed $699,834.07.

Funding Source: 51102.114004.564010.000000.00000500.00000.0000000 - executed by formal contract agreement (AMD #3) through the Office of General Counsel and processed via Purchase Order(s).

**ATTACHMENTS:** Recommendation Memo, Supplier Quote, Previous Awards

**ANALYST:** _____
Corey Sidlo

**RESPECTFULLY SUBMITTED:** _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** CRIS TONGOL, CHIEF, FLEET MANAGEMENT

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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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: May 21, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Request approval to increase PSC-0334-24 Piggyback Sourcewell Contract #060920-NVS Purchase of International Trucks.

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Fleet Management Division is requesting approval to increase award PSC-0334-23 for the purchase of (1) New 2024 International CVS515 Chassis with Lift-A-Loft aerial solution body for Public Works/Traffic Engineering.
The period of Service is Date of Award through August 1, 2024. Total estimated of increase will be $175,573.00. Total estimated expenditures will be $699,834.07.

Funding will be encumbered by purchase order.
Funding source for increase will be:
51102.114004.564010.000000.00000500.00000.0000000

Sourcewell Awarded Contract

International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Truck. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

| | PROPOSAL PREPARED FOR: | PROPOSAL PREPARED BY: |
|---|---|---|
| *Sourcewell Member:* | City of Jacksonville | Cumberland International |
| *Contact:* | David Hylazewski | Michael O'Brien |
| *Address:* | 117 W. Duval St Suite 375 | 1881 Pickettville Rd |
| *City/State/Zip:* | Jacksonville, Fl 32202 | Jacksonville, FL 32220 |
| *Phone:* | 904-255-7470 | 904-219-9766 |
| *Email:* | [illegible]@[illegible].net | [illegible]@[illegible].com |

| | |
|---|---|
| Proposal Number | 9933-01 |
| Date | 5/21/2024 |
| Quantity of this Specification | 1 |
| Single Sourcewell Transaction Total Volume | 1 |

| | | | | |
|---|---|---|---|---|
| **Chassis** | | | | |
| New 2024 International CV515 Chassis | | | $ | 66,243.00 |
| Base Chassis List | $ | 58,244.00 | | |
| Options List | $ | 7,999.00 | | |
| Sourcewell Contract Discount | $ | 6,000.00 | $ | (6,000.00) |
| Volume Incentive | | | $ | - |
| Freight | | | $ | 1,950.00 |
| Raw Material Increase | | | $ | - |
| Chassis Handling Fee (Limited to $1500) | | | $ | 1,500.00 |
| Net Sourcewell Chassis Price | | | $ | 63,693.00 |
| **Sourcewell Partner Body** | | | | |
| | | | $ | - |
| | | | $ | - |
| | | 4.00% | $ | - |
| **Non-Sourcewell Dealer Supplied Body** | | | | |
| Lift-A-Loft aerial solution | | | $ | 97,380.00 |
| | | | $ | - |
| Handling Fee | | 5.00% | $ | 4,869.00 |
| **Additional Post Build Work** | | | | |
| Furnish and install fire extinguisher, dot triangles, dot inspection, furnish | | | $ | 1,415.00 |
| and install mud flaps, clean for delivery | | | $ | - |
| | | | $ | - |
| Handling Fee | | 5.00% | $ | 70.75 |
| **Service Contracts** | | | | |
| ESC Warranty | | | $ | - |
| | | | $ | - |
| | | | $ | - |
| **Additional Freight** | | | | |
| movement from Muncie Indiana to Jacksonville Fl and local delivery once | | | $ | 3,839.25 |
| unit arrives | | | $ | - |
| **Additional Floorplan** | | | | |
| 12 months additional | | | $ | 4,306.00 |
| | | | $ | - |
| **Additional Fees & Taxes** | | | | |
| | | | $ | - |
| | | | $ | - |
| | | | $ | - |
| **Final Sourcewell Per Vehicle Price FOB Jacksonville, Fl** | | | $ | 175,573.00 |
| **Final Sourcewell Total Vehicle(s) Price** | | | $ | 175,573.00 |

| *Additional Sourcewell Qualified Content* | |
|---|---|
| Customer Parts Credit - Fleet Charge only | $700 |
| Silver Package Award | $1,200 |

*Terms:* Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.
Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.
Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

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**SUBJECT:** PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

**BID #:** PSC-0334-23 **OPEN DATE:** N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

**AGENCY:** FLEET MANAGEMENT

**BASIS OF AWARD:** PIGGYBACK CONTRACT

**NUMBER OF BIDS INVITED:** N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase award with Navistar, Inc. (dba) International Truck through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, using Sourcewell Contract #060920-NVS for the purchase of one (1) 2024 International CV515 chassis with 9' Knapheide Utility Body for Traffic Engineering, in the amount of $88,491.50. Estimated annual expenditure amount not-to-exceed $524,261.07.

Funding shall be encumbered from account 51103.114001.564010.000000.00000500.00000.0000000 - executed by formal contract agreement AMD #2 through the Office of General Counsel and processed via Purchase Order(s).

**ATTACHMENTS:** Recommendation Memo; Supplier Quote, Previous Awards, Contract

**ANALYST:** _____ Corey Sidlo

**RESPECTFULLY SUBMITTED:** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** CRIS TONGOL, CHIEF, FLEET MANAGEMENT

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/11/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

**ACTION OF AWARDING AUTHORITY** DATE 1/12/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

4

**SUBJECT:** PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

**BID #:** PSC-0334-23

**OPEN DATE:** N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

**AGENCY:** FLEET MANAGEMENT

**BASIS OF AWARD:** PIGGYBACK CONTRACT

**NUMBER OF BIDS INVITED:** N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase award with Navistar, Inc. (dba) International Truck through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, using Sourcewell Contract #060920-NVS for the purchase of (4) International MV607 chassis for the Jacksonville Fire & Rescue Department, in the amount of $29,207.31. Estimated annual expenditure amount not-to-exceed $435,769.57. Period of service is from date of award through August 1, 2024.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

**ATTACHMENTS:** Recommendation Memo; Supplier Quote, Previous Award, Contract

**ANALYST:** Corey Sidlo

**RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** CRIS TONGOL, CHIEF, FLEET MANAGEMENT

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/20/2023

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 4/21/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
~~Executive Order No: 2019-02~~

SUBJECT: PIGGYBACK SOURCEWELL CONTRACT #060920-NVS WITH NAVISTAR, INC (DBA) INTERNATIONAL TRUCK

BID #: PSC-0334-23

OPEN DATE: N/A

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF AWARD THROUGH AUGUST 1, 2024

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A NUMBER RECEIVED: N/A OTHER: N/A

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to piggyback off Sourcewell Contract #060920-NVS with Navistar, Inc. (dba) International Truck, through the authorized Florida distributor, Cumberland International Trucks of Florida, LLC, for the purchase of International CV515 and MV607 chassis for the Jacksonville Fire & Rescue Department. Estimated annual expenditure amount not-to-exceed $406,562.26. Period of service will be from date of executed contract through August 1, 2024.

Funding shall be encumbered from account 51102.114001.564010.000000.00000499.00000.0000000 - executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Risk Management Approval, Supplier Quote, Piggyback RFP & Contract

ANALYST: Corey Sidio

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/16/23

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 3/16/23

OTHER

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SIGNATURE OF AUTHENTICATION