SUBJECT: Purchase of John Deere 5100E Utility Tractor (or Equal Brand) - Rebid

BID #: XF-0451-18 **OPEN DATE:** 5/2/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Coastal Equipment Systems, LLC for the purchase of the "as equal" brand Kubota M5-111HDC12 Utility Tractor. Total expenditure amount is $72,322.00.

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

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

---

(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.

05/31/18 13:43:53
Procurement Division

Date: May 17, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Chief Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of award XF-0451-18 John Deere 5100E Tractor or Equal

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Coastal Equipment Systems LLC for Kubota M5-111HDC12 as equal brand. Total amount of expenditure is $72,322.00.

Funding Source: AFFM513-06401

TITLE: JOHN DEERE 5100E UTILITY TRACTOR - REBID
BID NO.: XF-0451-18
OPEN DATE: May 2, 2018
ANALYST: Annette Burney
No. Invited: (8) No. Received (2) No Bids: (1)
Recorded by: Renata Barnett Announcer: Sharon Williams

			Coastal Equipment Systems LLC		Ag-Pro Companies			
		NOTES:	Offered Kubota for as equal brand					
ITEM	DESCRIPTION	EST. QTY.	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	John Deere 5100E Utility Tractor or Equivalent Item Offered: _____	1	$ 53,641.00	$ 53,641.00	$ 51,548.53	$ 51,548.53	$	$
2	John Deere HX15 Flex-Wing Rotary Cutter 540 RPM Stump Jumpers-Single Blades - 6 Wheels - Or Equivalent Item Offered: _____	1	$ 14,492.00	$ 14,492.00	$ 16,427.36	$ 16,427.36	$	$
3	Unverferth Dual Wheel Conversion Kit Or Equivalent Item Offered: _____	1	$ 26,960.00	$ 2,690.00	$ 6,272.16	$ 6,272.16	$	$
4	Front Weight Kit With Front Bracket Or Equivalent Item Offered: _____	1	$ 1,499.00	$ 1,499.00	$ 2,105.59	$ 2,105.59	$	$
		GRAND TOTAL:	$ 72,322.00		$ 76,353.64		$	
		TERMS:	N/S		N/S			
		DELIVERY (Business Days):	45		45			
		CONFLICT OF INTEREST:	Y		Y			
		ADDENDUMS ( ):	N/A		N/A			

TERMS AND CONDITIONS

1. 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 item(s) / service(s) and to obtain pricing commitments for the purchase of a **John Deere 5100E Utility Tractor (or Equal Brand)** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items to be considered. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One-time Purchase

4. PRE-BID CONFERENCE

Not applicable

5. COMPLIANCE WITH SPECIFICATIONS

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

6. 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).

7. QUANTITIES

Quantities indicated are fixed.

8. PRICES

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

9. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), 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.

10. DELIVERY

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.

11. 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.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once services are delivered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure, and extended totals. Payment terms are net 30 days. All original invoices shall be submitted to the City of Jacksonville, Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, FL 32254, Attn: David Hylazewski once services are completed.

15. 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. **A copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

QWS3270X 6/1/2018 12:14 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/01/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:14 PM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	28,651,619.84	28,651,619.84
EXPENDITURES	.00	9,510,274.01	9,510,274.01
ENCUMBRANCES	.00	16,448,419.98	16,448,419.98
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,692,925.85	2,692,925.85

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND