SUBJECT: Storage Tanks Improvements

BID #: SC-0471-18 **OPEN DATE:** 5/30/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through completion of project.

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, RC Development Group, Inc., to perform fuel storage tank improvements for the Fleet Management Division. Period of service is from date of award through completion of project. Total expenditure amount is $313,902.54.

Funding Source: PWCP32EPB519-06505-PW0753-03 –To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Annette Burney 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: June 1, 2018

06/01/18 10:40:19
Procurement Division

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Chief Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of award SC-0471-18 Storage Tanks Improvement

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, RC Development Group for the Storage Tanks Improvement. Total amount of expenditure is $313,902.54.

Funding Source: PWCP32EPB519-06505-PW0753-03

TITLE: STORAGE TANKS IMPROVEMENTS
BID NO.: SC-0471-18
OPEN DATE: May 30, 2018
ANALYST: Annette Burney
No. Invited: (3) No. Received (4) No Bids: (0)
Recorded by: Renata Barnett Announcer: Pearl Mitchell

			RC Development Group		Guardian Fueling Technologies, LLC		K.C. Petroleum, Inc.		MDM Services, Inc.	
		NOTES:								
ITEM	DESCRIPTION	EST. QTY.	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	Furnish and install 20,000 gallon Flameshield (or equivalent) diesel fuel tanks	2	$ 142,400.50	$ 284,801.00	$ 190,240.00	$ 380,480.00	$ 181,319.02	$ 362,638.04	$ 250,000.00	$ 500,000.00
2	All labor, equipment and parts to reposition one (1) exiting 10,000 gallon unleaded fuel tank	1	$ 29,101.54	$ 29,101.54	$ 18,123.00	$ 18,123.00	$ 63,994.95	$ 63,994.95	$ 44,526.00	$ 44,526.00
		GRAND TOTAL:	$ 313,902.54		$ 398,603.00		$ 426,632.99		$ 544,526.00	
		TERMS:	NET 30 DAYS		N/S		NET 30 DAYS		NET 10 DAYS/1% DISC.	
		DELIVERY (Business Days):	120		150		70		90	
		CONFLICT OF INTEREST:	Y		Y		Y		Y	
		ADDENDUMS (3):	Y		Y		Y		Y	

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 **Storage Tanks Improvements** 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

The term of this agreement shall be from date of award through completion of the specified improvements.

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

Delivery will be made to 2581 Commonwealth Avenue, Jacksonville, Florida 32254.

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 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. 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.

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QWS3270X 6/1/2018 12:13 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/01/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:13 PM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0753 FLEET MANAGEMENT
PROJECT DETAIL : 03 FLEET MANAGEMENT-FUEL STORAGE/ASPHALT
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	700,000.00	700,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	700,000.00	700,000.00

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

G014 - RECORD FOUND