SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19 **OPEN DATE:** 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Duval Ford for items 1 & 2, and Tom Nehl Company for item #3 in the quantities and amounts listed below. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $527,050.00, for a total expenditure amount not to exceed $1,694,877.00.

Duval Ford:
Item #1 - (Qty 1 @ $148,280.00)
Item #2 - (Qty 2 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 1 @ $120,370.00)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters 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 _____ 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: August 11, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0442-19 Heavy Trucks with Various Bodies

Fleet Management Division is requesting approval to utilize Second (2nd) renewal option for SC-0442-19 Heavy Trucks with Various Bodies in accordance with the attached memos. Period of Service is October 1, 2020 through September 30, 2021. Estimated annual expenditure not to exceed $527,050.00. Total not to exceed amount $1,694,877.00.

Duval Ford: Item #1 Qty 1 @ 148,280.00
Item #2 Qty 2 @ $129,200.00

Tom Nehl Company: Item #3 Qty 1 @ $120,370.00 Each

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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

TOM NEHL
THE TEAM BEHIND YOUR DRIVE.

July 13, 2020

RE: City of Jacksonville Bid SC-0442-19 Trash Body Truck – Second Renewal

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to exercise the renewal option on bid SC-0442-19 Trash Body Truck. We agree to the same terms, conditions and pricing as the original bid.

Please confirm receipt of this renewal and acceptance.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

Reply all Delete Junk Block ...

Re: SC-0442-19 2nd Renewal Option

BO

Bob OReilly <bob.oreilly@duvalmotor.com>
Fri 7/24/2020 11:10 AM

To: Kurtz, Sheryl

Duval Ford - Agreement XT P...
40 KB

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.

Sheryl,
This is our written response to renewal option for Bid SC-0442-19.
Our Bid award was for item #1 and #2.
#1
The Local Terex dealer, Ring Power did have a price increase on the Forestry unit. My 2020 bid price to the city would be $148,280.00
The attachment from Ring Power shows their reason for increase.
#2
The folks at Petersen and I will be holding the Grapple Loader body to this years quote at $129,200.00

This will take us through to September 30 2021.
Thank you,

Bob OReilly
Ford Fleet Account Manager
Duval Ford
1616 Cassat Ave
Jacksonville Florida 32210
904 813 5450

DUVAL FLEET

Ring Power Corporation - 500 World Commerce Parkway – St. Augustine, Florida – Phone: (904) 256-1790

7/15/2020

Duval Ford

Reference:
CITY OF JACKSONVILLE - XT PRO 56 FORESTRY AERIAL DEVICE

Dear Duval Ford team,

Thank you for the opportunity to provide pricing for an agreement to meet COJ's Forestry Aerial Device needs. Ring Power Utility Equipment strives to provide the highest quality product, service, and support in the industry, and are pleased to work with your company. We hope to continue this relationship by providing your company with the safest and most reliable equipment available within the industry.

It is Ring Power Utility Equipment's intent to maintain competitive pricing and to limit cost increase exposure to Duval Ford & COJ for the duration of this agreement. To assist Duval Ford & COJ in budget planning, Ring Power Utility will limit any price increases in each calendar year to 2.5% or less.

Since utility and forestry trucks are material intensive with the majority of the cost made up of metals and hydraulic components, if unexpected cost increases are incurred by Ring Power Utility that require increases above 2.5%, Ring Power Utility will provide 90 days' notice of such price increase to Duval Ford, provide a description of the cost increase incurred, and will allow the agreement to be re-opened if requested by Duval Ford & COJ.

Thank you once again for extending this opportunity to Ring Power Utility. We hope you look favorably towards our company to provide Duval Ford and the City of Jacksonville forestry aerial equipment for the year.

Sincerely,

Jimmy Gonzalez
Technical Specialist
Ring Power Utility Equipment

cc: Brian Plawecki - AVP, Materials and Procurement Manager
Theresa Davidson- New Equipment Coordinator

SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19 **OPEN DATE:** 5/8/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 5/30/19 to Duval Ford for Item #1 in the amount of $145,780.00 (quantity 1) and Item #2 in the amount of $387,600.00 (quantity 3) and to Tom Nehl Company for Item #3 in the amount of 116,227.00 (quantity 1).

Recommend approval to ratify the period of service from October 1, 2019 to date of award.

Recommend approval to utilize the first renewal option with Duval Ford for Item #1 in the amount of $148,280.00 (quantity 1) and Item #2 in the amount of $129,200.00 (quantity 1) and with Tom Nehl Company for Item #3 in the amount of $240,740.00 (quantity 2). Estimated annual expenditure amount not-to-exceed $518,220.00. Total revised award amount not-to-exceed $1,167,827.00. Period of service shall from date of award through September 30, 2020 with one (1) one (1) year renewal option remaining.

Duval Ford:
Item #1 - (Qty 1 @ $148,280.00)
Item #2 - (Qty 1 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 2 @ $120,370.00)

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

Attachments: Recommendation Memo, Contractors' Letter, Basis of Award, Previous Awardjxdavidk

Analyst: David Klages **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: 10/03/19

Teresa R. Eidson OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/3/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Heavy Trucks with Various Bodies

BID #: SC-0442-19 **OPEN DATE: 5/8/19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2019 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By item, to the lowest responsive, responsible bidder(s)

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible vendor by item as outlined below. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $649,607.00.

Duval Ford:
Item #1 - (Qty 1 @ $145,780.00)
Item #2 - (Qty 3 @ $129,200.00)

Tom Nehl Company
Item #3 – (Qty 1 @ $116,227.00)

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: For 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: 5/30/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION