SUBJECT: Purchase of 2020 Zero-Turn Mower (or Equivalent)

BID #: SC-0355-20 **OPEN DATE:** 1/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Jones Maintenance Equipment, Inc. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $111,036.00, for a total expenditure amount not to exceed $222,072.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

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.

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 12, 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 First (1st) renewal for SC-0355-20 Purchase of 2020 Zero-Turn Mower

Fleet Management Division is requesting approval to utilize the First (1st) renewal option of SC-0355-20 to Jones Maintenance Equipment Inc. Period of Service is October 1, 2020 through September 30, 2021, with one remaining renewal option. Total estimated expenditure not to exceed $111,036.00. Total not to exceed amount $222,072.00.

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

08/12/20

JONES MAINTENANCE EQUIP. INC.
10960 OLD KINGS ROAD
JACKSONVILLE , FL 32219
904-766-6145

Quote Date 08/12/20 Quote # 00061000

Bill To	Ship To
904 545-5030 PUBLIC WORKS, CITY OF JACKSONVILLE 609 ST. JOHNS BLUFF RD. N. JACKSONVILLE FL 32225	Same

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Part Number	Description	Quantity	Price	Disc	Net	Extension
SP MAINTENANCE	1 YEAR AGREEMENT	12	900.00	0.00	900.00	10800.00

1 YEAR MAINTENANCE AGREEMENT WILL COVER SERVICE ITEMS ON MOWER, ENGINE, AND HYDROLIC SYSTEMS. THIS INCLUDES ALL SCHEDULED MAINTENANCE ITEMS PER SCAG MAINTENANCE SCHEDULE. ITEMS NOT INCLUDED IN MAINTENANCE AGREEMENT WOULD BE ITEMS DAMAGED BY ABUSE AND NEGLECT.

JONES MAINTENANCE AGREES TO 1 YEAR RENEWAL OPTION, PRICE DOES NOT CHANGE, IT REFLECTS 50% DISCOUNT FROM 2 YEAR AGREEMENT.

SC 0355-20

Quote	10800.00		
Tax	0.00	Dep Balance	0.00
Quote Total	10800.00	Net Due	10800.00

SUBJECT: Purchase of 2020 Zero-Turn Mower (or Equivalent)

BID #: SC-0355-20 **OPEN DATE:** 1/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Jones Maintenance Equipment, Inc., for the purchase of twelve (12) 2020 zero-turn mowers. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $111,036.00.

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

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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: 1/30/20

OTHER.

ACTION OF AWARDING AUTHORITY DATE

APPROVED ✓ B.H DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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