SUBJECT: Purchase of 2019 Ford Super-Duty F-550 Chassis

BID #: SC-0494-19 **OPEN DATE:** 6/5/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award 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:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Alan Jay Automotive Management dba Alan Jay Fleet Sales for the purchase of three (3) 2019 Ford Super-Duty F-550 Chassis ($37,080.00/each). Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount is $111,240.00.

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 _____ 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 7, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of award SC-0494-19 2019 Ford Super-Duty F-550 Chassis

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Alan Jay Automotive Management dba Alan Jay Fleet Sales, for the purchase of 2019 Ford Super-Duty F-550 Chassis. Period of Service is One year from Date of Award with two (2) one (1) year renewal options. Total amount of expenditure is $111,240.00.

Funding Source: AFFM513-06401

TITLE: Purchase of 2019 Ford Super-Duty F-550 - Chassis

BID NO.: SC-0494-19

OPEN DATE: June 5, 2019 @ 2 p.m.

ANALYST: ANNETTE BURNEY

No. Invited: (4) No. Received (2) No Bids: (0)

Recorded By: John Hernandez Announcer: Sokkar Moun

ITEM	DESCRIPTION	EST. QTY	UNIT	Alan Jay Automotive Management dba Alan Jay Fleet Sales		Garber Ford			
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	2019 Ford Super-Duty F-550 DRW (F5G) XL 2WD Reg. Cab - Chassis	3	EA	$ 37,080.00	$ 111,240.00	$ 37,172.25	$ 111,516.75		$ -
Equivalent Brand Offered									
			TOTAL PRICE	$ 111,240.00		$ 111,516.75		$	
			TERMS:	0		$ -			
			DELIVERY (Business Days):	10		See attached stmt			
			CONFLICT OF INTEREST:	Y		Y			
			ADDENDUM(2):	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 goods outlined in the bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for the purchase of a **2019 Ford Super-Duty F-550 Pickup Truck equal to or greater than the attached specifications.**

2. AWARD

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

3. TERM OF AGREEMENT

The term of this agreement is from **one (1) year from date of award with two (2) one (1) year renewal options.** Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable.

5. 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).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete items and options as necessary during the contract period.

7. PRICES

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

8. 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.

9. 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.

10. 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.

11. 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.

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.

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.

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 supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include the purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Mgmt., 2581 Commonwealth Avenue, Jacksonville, Florida 32254.

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.

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  QWS3270X   6/14/2019  3:40 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     06/14/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:40 PM

FISCAL MO/YEAR  : 09 2019                                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 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00     40,004,827.74     40,004,827.74
  EXPENDITURES                 1,332,851.78     14,254,219.74     14,254,219.74
  ENCUMBRANCES                  -548,189.43     18,087,564.29     18,087,564.29
  PRE-ENCUMBRANCES                -3,580.80        189,805.00        189,805.00
    REMAINING BALANCE           -781,081.55      7,473,238.71      7,473,238.71
F1-HELP      F2-SELECT                  F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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