1

SUBJECT: COMMERCIAL FUEL CREDIT CARDS

BID #: SC-0300-22 **OPEN DATE:** 1/19/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FIVE (5) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 07 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids. Competitive pricing was not received for all items making a complete award impossible. Motor Vehicle Fuel pricing received exceeded current award and state bid. Agency will rebid at a later time as a joint bid with JEA, DCPS, JPA, and JAA.

Attachments: Recommendation Memo, Terms and Conditions, Bid Tabulation and Rejection Letters

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Jaclyn Stamos GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Cris Tongol, Chief, Fleet Management

(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 _____

INTRA-GOVERNMENTAL SERVICES

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 9, 2022

To: Greg Pease, Chief of Procurement Division

From: Erik Preacher, Fleet Administrator

Thru: Cris Tongol, Chief of Fleet Management

Re: **SC-0300-22 Commercial Fuel Credit Cards**

Fleet Management is requesting to reject all bidders for Bid # SC-0300-22 Commercial Fuel Credit Cards. Competitive pricing was not received making a desired Commercial Fuel Credit Card solution impossible to award. Commercial Credit Card pricing received exceeded current award and state bid.

Fleet Management re-soliciting this commodity in a joint agency bid with JEA, DCPS, JPA, and JAA to achieve competitive pricing.

Thank you for your consideration in this matter.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.387.8800 Fax: 904.381.4607 www.coj.net

TERMS AND CONDITIONS
Commercial Fuel Credit Cards

1. **SCOPE**

The City of Jacksonville's Fleet Management Division is currently accepting bids to obtain a source 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 Commercial Fuel Credit Cards as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States..
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
    - Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. **TERM OF AGREEMENT**

The term of this agreement is five (5) years 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 condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

5. **PRE-BID CONFERENCE**

There is not a pre-bid meeting scheduled for this bid.

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).

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.

15. 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 outlined in the specifications supersede this section.

TITLE: Commercial Fuel Cards

BID NO.: SC-0300-22

OPEN DATE: January 19, 2022 @ 2 p.m.

ANALYST: Annette Burney

No. Invited: (7) No. Received (1) No Bids: (0)

Recorded By: Melissa Pierce Announcer: Michelle Spitler

ITEM	DESCRIPTION	EST. QTY (GAL.)	Gate Petroleum Company					
			MARKUP/DISCOUNT (+/-)	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Regular Unleaded Gasoline (87-88 Octane) Maximum 10% ethanol	100,000		$ -				
2	Regular Unleaded Gasoline (87-88 Octane) Ethanol Free	500		$ -				
3	Unleaded Mid-Grade (89-90 Octane) Maximum 10% Ethanol	1,000		$ -				
4	Unleaded Premium (91-93 Octane) Maximum 10% Ethanol	45,000		$ -				
5	Undyed Ultra Low Sulfur Diesel	850,000		$ -				
6	Compressed Natural Gas (CNG)	22,000		$ -				
		GRAND TOTAL :	$ -					
		TERMS:	Net 30 Days					
		DELIVERY (Business Days):	N/S					
		CONFLICT OF INTEREST:	Y					
		ADDENDUM(1):	Y					

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: June 8, 2022

Via Email: enix@gatefleet.com

Bidder's Name: Gate Petroleum Company

Address: 9540 San Jose BLVD, Jacksonville, FL 32257

Contact Name: Emilie Nix

Bid No: SC-0300-22

Title: Commercial Fuel Cards

Date Opened: January 19, 2022

REASON FOR RECOMMENDED BID REJECTION: There were not enough bids received to make an appropriate priced award.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, June 16, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Friday, June 10, 2022 9:46 AM
To: 'enix@gatefleet.com'
Subject: SC-0300-22 Commercial Fuel Cards - Rejection of Bid Notice
Attachments: COJ Procurement.pdf

Good morning,

Thank you for your bid on SC-0300-22 Commercial Fuel Cards. Please find this email as a bid rejection notice confirmation.

v/r

Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net

Stamos, Jaclyn

From: Microsoft Outlook
To: enix@gatefleet.com
Sent: Friday, June 10, 2022 9:46 AM
Subject: Relayed: SC-0300-22 Commercial Fuel Cards - Rejection of Bid Notice

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

enix@gatefleet.com (enix@gatefleet.com)

Subject: SC-0300-22 Commercial Fuel Cards - Rejection of Bid Notice