SUBJECT: Hydraulic Telescoping Excavator with Fixed Thumb Grapple Attachment

BID #: SC-0322-19 **OPEN DATE:** 1/30/19

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: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 1 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 2/14/19 to Great Southern Equipment Company in the amount of $261,907.00.

Recommend approval to utilize the first renewal option with Great Southern Equipment Company in the annual expenditure amount of $267,145.00 (which includes a 2% CPI increase). Total revised award amount not-to-exceed $529,052.00. Period of service shall be October 1, 2019 through September 30, 2020 with one (1) one (1) year renewal option remaining.

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

Attachments: Recommendation Memo, Contractor's Letter, Basis of Award, Previous Award

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 _____ 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: Sept. 24, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to utilize the First Renewal option for SC-0322-19 Hydraulic Telescoping Excavator with Fixed Thumb Grapple Attachment

Fleet Management is requesting approval to utilize the First (1st) renewal option for the period of October 1, 2019 through September 30, 2020. All terms, conditions will remain the same as previously awarded. Pricing will have a adjustment per 2019 CPI of 2.0% increase in accordance with attached vendor memo.

Total expenditures for the Second renewal period not to exceed $267,145.00. Total expenditure for the contract period not to exceed $529,052.00.

AFFM513-06401 will be utilized for these purchases.

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

Great Southern
Equipment Company
14790 Old St. Augustine Road
Jacksonville, FL 32258
Ph (904) 268-4400 • Fax (904) 268-7479
www.gsequipment.com

SC-0322-19 1st Renewal Option

Sept. 23,2019

Good Day,

Great Southern Equipment Company would like to submit 1st renewal option for SC-0322-19

Gradall Excavator

Per terms of the contract, we request an escalation adjustment at published rate

Bureau of Labor Statistics of 2%

D152 Gradall	original bid price	SC 0322-19	$261,907 00
	Adjustment per 2019 CPI	2%	5,238.00
Total for D152 Renewal			**$267,145.00**

Best Regards

Dave Parker

Great Southern Equipment Co
14790 Old St Augustine Rd
Jacksonville Fl 32258

904-545-6835 cell
904-268-4400 ext. 17002 office

Davep@gsequipment.net

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 services 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 services and to obtain pricing commitments for a **Hydraulic Telescoping Excavator with Fixed Thumb Grapple Attachment** per attached specification.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is from date of award through **September 30, 2019 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.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, August 2019 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jul. 2019	Unadjusted percent change		Seasonally adjusted percent change		
		Aug. 2018-Aug. 2019	Jul. 2019-Aug. 2019	May 2019-Jun. 2019	Jun. 2019-Jul. 2019	Jul. 2019-Aug. 2019
Tools, hardware, outdoor equipment and supplies[2]	0.661	2.3	0.4	0.2	0.6	0.9
Tools, hardware and supplies[1, 2]	0.196	2.0	-0.1	0.5	-0.2	-0.1
Outdoor equipment and supplies[2]	0.305	2.4	0.7	0.0	1.1	1.3
Housekeeping supplies[1]	0.832	1.1	-0.6	0.2	-0.1	-0.6
Household cleaning products[1, 2]	0.328	1.1	-0.3	-0.1	-0.1	-0.3
Household paper products[1, 2]	0.223	2.2	-0.6	0.5	-0.8	-0.6
Miscellaneous household products[1, 2]	0.281	0.2	-1.1	0.3	0.5	-1.1
Apparel	2.937	1.0	1.2	1.1	0.4	0.2
Men's and boys' apparel	0.731	3.1	1.3	0.8	0.9	0.5
Men's apparel	0.570	1.9	1.0	0.5	1.1	1.1
Men's suits, sport coats, and outerwear	0.104	8.3	3.9	-0.7	4.7	3.0
Men's underwear, nightwear, swimwear, and accessories	0.147	-0.9	3.0	-1.1	-0.8	2.8
Men's shirts and sweaters[2]	0.161	1.6	0.5	1.7	1.2	0.7
Men's pants and shorts	0.150	0.9	-2.5	1.5	-0.1	-0.4
Boys' apparel	0.161	7.2	2.3	0.9	1.1	2.5
Women's and girls' apparel	1.169	-0.1	1.6	0.7	1.0	0.1
Women's apparel	0.995	-0.3	2.2	-0.4	1.3	0.7
Women's outerwear	0.070	4.4	0.3	6.3	1.0	-5.9
Women's dresses	0.111	-11.6	2.3	-1.1	1.1	-4.4
Women's suits and separates[2]	0.517	2.6	3.6	0.2	2.4	2.7
Women's underwear, nightwear, swimwear, and accessories[2]	0.286	-1.7	-0.1	-1.4	0.5	-0.1
Girls' apparel	0.173	1.5	-1.8	6.8	-0.8	-3.3
Footwear	0.654	1.1	1.8	1.6	0.0	1.1
Men's footwear[1]	0.209	-0.2	2.3	-0.4	-0.4	2.3
Boys' and girls' footwear	0.159	1.4	1.6	0.6	2.8	0.6
Women's footwear	0.286	1.8	1.5	2.0	-0.4	0.9
Infants' and toddlers' apparel	0.130	-0.1	1.2	-1.1	-1.1	0.3
Jewelry and watches[6]	0.253	0.3	-2.1	4.1	-1.6	-2.6
Watches[1, 6]	0.098	2.6	-0.6	1.3	-0.3	-0.6
Jewelry[6]	0.154	-1.2	-3.1	5.0	-1.1	-4.2
Transportation commodities less motor fuel[8]	6.579	1.0	0.1	0.6	0.2	0.3
New vehicles	3.669	0.2	-0.4	0.1	-0.2	-0.1
New cars and trucks[2, 3]		0.2	-0.4	0.1	-0.2	-0.1
New cars[3]		0.6	-0.3	0.2	-0.1	0.0
New trucks[3, 10]		0.0	-0.4	-0.1	0.0	-0.2
Used cars and trucks	2.421	2.1	0.9	1.6	0.9	1.1
Motor vehicle parts and equipment[1]	0.377	1.7	0.4	0.1	-0.5	0.4
Tires[1]	0.223	2.2	0.2	0.1	-0.4	0.2
Vehicle accessories other than tires[1, 2]	0.154	0.9	0.7	0.0	-0.6	0.7
Vehicle parts and equipment other than tires[1, 3]		0.8	0.9	-0.3	-1.3	0.9
Motor oil, coolant, and fluids[1, 3]		0.5	-1.0	0.7	3.9	-1.0
Medical care commodities	1.681	0.1	0.6	-0.2	0.2	0.3
Medicinal drugs[8]	1.624	0.0	0.6	-0.3	0.3	0.3
Prescription drugs	1.287	-0.7	0.3	-0.6	0.4	-0.2
Nonprescription drugs[1, 8]	0.337	2.6	1.6	0.3	0.0	1.6
Medical equipment and supplies[1, 8]	0.057	2.5	0.0	0.6	-1.9	0.0
Recreation commodities[8]	1.757	-0.9	0.0	-0.1	-0.4	0.2
Video and audio products[8]	0.210	-9.8	-0.9	-1.2	-0.6	-1.0
Televisions	0.086	-20.2	-1.4	-2.4	-1.0	-1.7
Other video equipment[2]	0.026	-0.8	-1.7	-1.2	2.1	-1.4
Audio equipment[1]	0.043	3.1	1.1	-0.8	-1.2	1.1
Recorded music and music subscriptions[1, 2]	0.047	-4.8	-1.6	0.5	-0.9	-1.6

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, August 2019 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jul. 2019	Unadjusted percent change		Seasonally adjusted percent change		
		Aug. 2018-Aug. 2019	Jul. 2019-Aug. 2019	May 2019-Jun. 2019	Jun. 2019-Jul. 2019	Jul. 2019-Aug. 2019
Soups	0.083	-0.8	-1.4	0.0	-0.2	-0.3
Frozen and freeze dried prepared foods[1]	0.230	-0.8	-1.1	0.4	0.1	-1.1
Snacks[1]	0.300	-0.8	0.5	0.7	-1.5	0.5
Spices, seasonings, condiments, sauces	0.266	0.9	0.6	0.8	-0.6	0.5
Salt and other seasonings and spices[2, 3]		0.7	-1.5	1.3	0.6	-1.4
Olives, pickles, relishes[1, 2, 3]		0.7	2.6	0.1	-1.6	2.6
Sauces and gravies[2, 3]		1.4	0.8	0.5	-1.1	0.8
Other condiments[3]		0.9	0.8	1.8	-1.9	0.6
Baby food[1, 2]	0.050	5.8	0.6	1.0	0.0	0.6
Other miscellaneous foods[1, 2]	0.389	0.4	0.0	0.7	-0.5	0.0
Prepared salads[1, 3, 4]		-1.5	-0.4	0.7	1.1	-0.4
Food away from home[1]	6.045	3.2	0.2	0.3	0.2	0.2
Full service meals and snacks[1, 2]	3.010	3.4	0.2	0.6	0.2	0.2
Limited service meals and snacks[1, 2]	2.567	3.1	0.2	0.0	0.2	0.2
Food at employee sites and schools[2]	0.179	1.2	0.4	0.9	0.8	-0.6
Food at elementary and secondary schools[1, 3, 5]		1.7		0.1		
Food from vending machines and mobile vendors[1, 2]	0.093	5.5	0.9	0.2	0.5	0.9
Other food away from home[1, 2]	0.196	2.0	0.0	0.7	0.2	0.0
Energy	7.774	-4.4	-2.5	-2.3	1.3	-1.9
Energy commodities	4.398	-7.1	-4.1	-3.5	2.4	-3.3
Fuel oil and other fuels	0.176	-7.1	-1.7	-2.1	0.1	-0.5
Fuel oil	0.108	-8.4	-2.5	-2.3	0.6	-0.9
Propane, kerosene, and firewood[6]	0.068	-5.1	-0.4	-1.7	0.0	-0.8
Motor fuel	4.221	-7.0	-4.2	-3.6	2.5	-3.4
Gasoline (all types)	4.134	-7.1	-4.3	-3.6	2.5	-3.5
Gasoline, unleaded regular[3]		-7.4	-4.4	-3.7	2.7	-3.7
Gasoline, unleaded midgrade[3, 7]		-5.8	-3.7	-3.3	2.4	-3.2
Gasoline, unleaded premium[3]		-4.8	-3.1	-3.2	1.3	-2.0
Other motor fuels[2]	0.087	-6.6	-1.8	-2.3	-0.1	-1.1
Energy services	3.376	-0.8	-0.4	-0.7	0.0	-0.2
Electricity	2.655	-0.1	-0.6	-0.8	0.6	-0.3
Utility (piped) gas service	0.721	-3.5	0.4	-0.3	-1.8	0.1
All items less food and energy	79.006	2.4	0.2	0.3	0.3	0.3
Commodities less food and energy commodities	19.312	0.8	0.2	0.4	0.2	0.2
Household furnishings and supplies[8]	3.337	1.4	-0.5	0.3	0.3	-0.2
Window and floor coverings and other linens[1, 2]	0.250	0.4	0.8	-1.2	1.5	0.8
Floor coverings[1, 2]	0.057	3.8	-1.0	1.2	0.7	-1.0
Window coverings[1, 2]	0.043	0.7	2.0	1.0	2.2	2.0
Other linens[1, 2]	0.150	-0.9	1.2	-2.7	1.6	1.2
Furniture and bedding	0.895	2.4	-1.7	0.9	0.7	-1.1
Bedroom furniture[1]	0.322	1.2	-1.0	0.9	0.8	-1.0
Living room, kitchen, and dining room furniture[1, 2]	0.437	3.8	-1.5	1.3	0.3	-1.5
Other furniture[1, 2]	0.125	0.9	-4.0	-0.8	-1.8	-4.0
Infants' furniture[1, 3, 5]		12.5	0.9	0.0	-0.3	0.9
Appliances[2]	0.212	0.1	-0.4	0.4	-0.8	-0.3
Major appliances[2]	0.078	-0.9	-0.5	-0.2	-1.0	-0.7
Laundry equipment[3]		-8.4	-5.1	-0.7	0.0	-4.2
Other appliances[2]	0.131	0.6	-0.3	1.0	-0.5	-0.2
Other household equipment and furnishings[2]	0.486	-0.1	-0.2	0.6	-0.8	0.4
Clocks, lamps, and decorator items[1]	0.262	-0.6	1.0	-2.0	-1.4	1.0
Indoor plants and flowers[9]	0.092	1.2	-1.2	1.0	1.6	-0.7
Dishes and flatware[1, 2]	0.056	8.0	-0.3	6.1	-0.6	-0.3
Nonelectric cookware and tableware[2]	0.077	-5.2	-3.1	1.0	-1.8	-3.3

See footnotes at end of table.

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Aug. 2018 - Aug. 2019

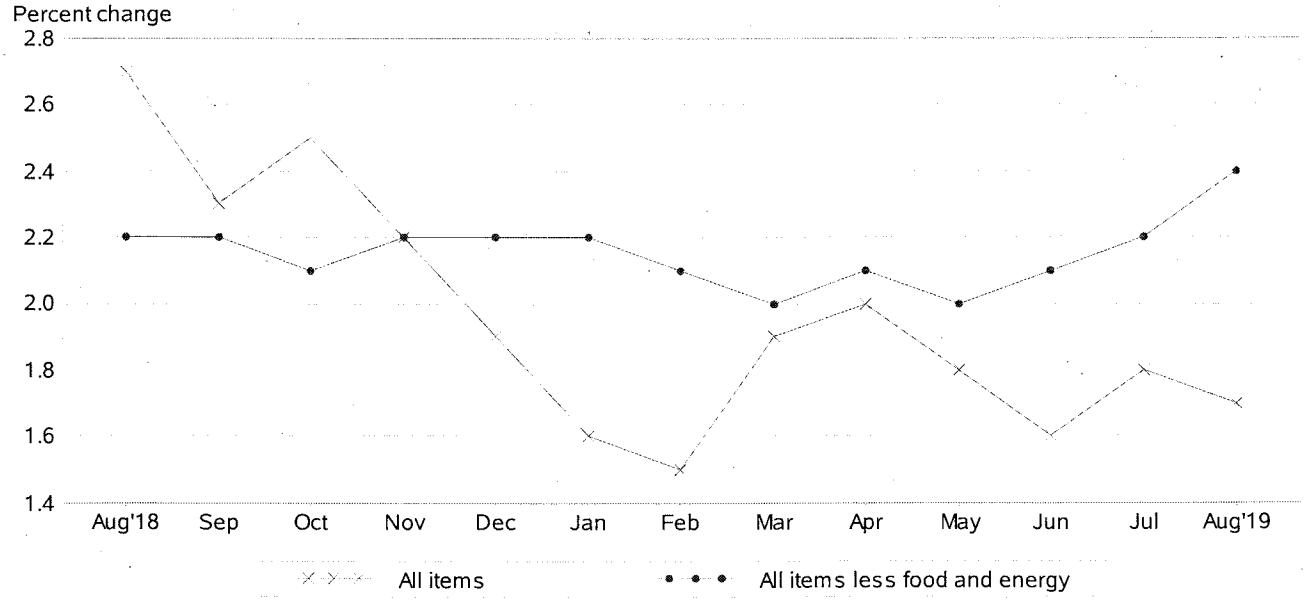


Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Aug. 2019
	Feb. 2019	Mar. 2019	Apr. 2019	May 2019	June 2019	July 2019	Aug. 2019	
All items	.2	.4	.3	.1	.1	.3	.1	1.7
Food	.4	.3	-.1	.3	.0	.0	.0	1.7
Food at home	.4	.4	-.5	.3	-.2	-.1	-.2	.5
Food away from home [1]	.4	.2	.3	.2	.3	.2	.2	3.2
Energy	.4	3.5	2.9	-.6	-2.3	1.3	-1.9	-4.4
Energy commodities	1.5	6.2	5.4	-.4	-3.5	2.4	-3.3	-7.1
Gasoline (all types)	1.5	6.5	5.7	-.5	-3.6	2.5	-3.5	-7.1
Fuel oil	2.6	2.1	1.3	-.3	-2.3	.6	-.9	-8.4
Energy services	-.8	.3	-.1	-.8	-.7	.0	-.2	-.8
Electricity	-.3	.4	.0	-.8	-.8	.6	-.3	-.1
Utility (piped) gas service	-2.4	-.1	-.8	-1.0	-.3	-1.8	.1	-3.5
All items less food and energy	.1	.1	.1	.1	.3	.3	.3	2.4
Commodities less food and energy commodities	-.2	-.2	-.3	-.1	.4	.2	.2	.8
New vehicles	-.2	.4	.1	.1	.1	-.2	-.1	.2
Used cars and trucks	-.7	-.4	-1.3	-1.4	1.6	.9	1.1	2.1
Apparel	.3	-1.9	-.8	.0	1.1	.4	.2	1.0
Medical care commodities	-1.0	.4	.9	-.4	-.2	.2	.3	.1
Services less energy services	.2	.3	.3	.2	.3	.3	.3	2.9
Shelter	.3	.4	.4	.2	.3	.3	.2	3.4
Transportation services	-.1	.0	.1	.1	.0	.3	.4	.9
Medical care services	.0	.3	.2	.5	.4	.5	.9	4.3

[1] Not seasonally adjusted.

NEWS RELEASE

BUREAU OF LABOR STATISTICS
U. S. DEPARTMENT OF LABOR

Transmission of material in this release is embargoed until 8:30 a.m. (EDT) September 12, 2019

USDL-19-1596

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – AUGUST 2019

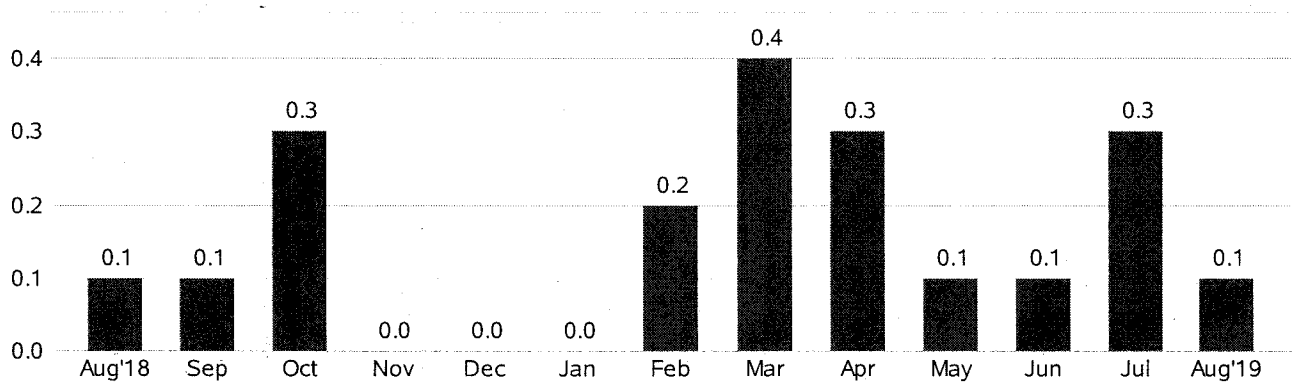
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.1 percent in August on a seasonally adjusted basis after rising 0.3 percent in July, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 1.7 percent before seasonal adjustment.

Increases in the indexes for shelter and medical care were the major factors in the seasonally adjusted all items monthly increase, outweighing a decline in the energy index. The energy index fell 1.9 percent in August as the gasoline index declined 3.5 percent. The food index was unchanged for the third month in a row.

The index for all items less food and energy rose 0.3 percent in August, the same increase as in June and July. Along with the indexes for medical care and shelter, the indexes for recreation, used cars and trucks, and airline fares were among the indexes that increased in August. The indexes for new vehicles and household furnishings and operations declined over the month.

The all items index increased 1.7 percent for the 12 months ending August; the 12-month increase has remained in the range of 1.5 to 2.0 percent since the period ending December 2018. The index for all items less food and energy rose 2.4 percent over the last 12 months, its largest 12-month increase since July 2018. The food index rose 1.7 percent over the last year while the energy index declined 4.4 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Aug. 2018 - Aug. 2019
Percent change



SUBJECT: Hydraulic Telescoping Excavator with Fixed Thumb Grapple Attachment

BID #: SC-0322-19

OPEN DATE: 1/30/19

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: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 1 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, Great Southern Equipment Company. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $261,907.00.

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: 2/14/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/14/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 9/30/2019 5:22 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 5:20 PM

FISCAL MO/YEAR : 12 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	SEPT 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	875,624.00	18,187,566.28	18,187,566.28
ENCUMBRANCES	-875,624.00	19,647,096.49	19,647,096.49
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,170,164.97	2,170,164.97

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

G014 - RECORD FOUND