SUBJECT: Purchase of Various Freightliner (or Equal Brand) Dump Trucks and a Day Cab Tractor

BID #: SC-0384-18 **OPEN DATE:** 1/24/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2018 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: 11 **NUMBER RECEIVED:** 3 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Truck Company, for the purchase of the Freightliner Dump Trucks and Day Cab Tractor listed below. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total expenditure amount is $984,500.00.

Freightliner M2-106 Tandem Dump Trucks 4 @ $101,000.00 - $404,000.00
Freightliner M2-106 Single Axel Dump Trucks 2 @ $86,000.00 - $172,000.00
Freightliner M2-106 Crew Cab Dump Trucks 3 @ $96,500.00 - $289,500.00
Freightliner 114SD Day Cab Tractor 1 @ $119,000.00

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: C. J. Thompson, 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: January 31, 2018

02/01/18 11:42:29
Procurement Division

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of Award for SC-0384-18 Purchase of Various Freightliner Dump Trucks and a Day Cab Tractor

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Fleet Management Division is requesting approval of award to the lowest responsive, responsible vendor, Tom Nehl Truck Company. Period of Service is Date of Award through September 30, 2018, with two (2) one (1) year renewal options. Estimated amount of expenditure is $984,500.00.

(4) Freightliner M2-106 Tandem Dump Trucks @ $101,000.00 each
(2) Freightliner M2-106 Single Axle Dump Trucks @ $86,000.00 each
(3) Freightliner M2-106 Crew Cab Dump Trucks @ $96,500.00 each
(1) Freightliner 114SD Day Cab Tractor @ $119,000.00 each

Funding Source: AFFM513-06401

BID TABULATION SHEET

TITLE: PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR

BID NO.: SC-0384-18

OPEN DATE: 1/24/18

ANALYST: Annette Burney

No. Invited: (11) No. Received (3) No Bids: (2)

Recorded By: John Hernandez Announcer: Pearl Mitchell

ITEM	DESCRIPTION	EST. QTY	Tom Nehl Truck Co. UNIT PRICE	Tom Nehl Truck Co. EXTENDED TOTAL	Maudlin International UNIT PRICE	Maudlin International EXTENDED TOTAL	Nextran Truck Centers UNIT PRICE	Nextran Truck Centers EXTENDED TOTAL
1	Freightliner M2-106 Tandem Dump Truck 15' body/11/12 Yard Capacity OR EQUIVALENT ITEM OFFERED	3	$ 101,000.00	$ 303,000.00	$ 107,825.00	$ 323,475.00	$ 115,677.00	$ 347,031.00
2	Freightliner M2-106 Single Axle Dump Truck 10' Body/6/7 Yard Capacity OR EQUIVALENT ITEM OFFERED	2	$ 86,000.00	$ 172,000.00	$ 90,700.00	$ 181,400.00	$ 102,217.00	$ 204,434.00
3	Freightliner Crew Cab M2-106 Single Axle Dump Truck 10' Body/5 Yard Capacity OR EQUIVALENT ITEM OFFERED	3	$ 96,500.00	$ 289,500.00	$ 103,295.00	$ 309,885.00	$ 104,617.00	$ 313,851.00
4	Freightliner 114SD Day Cab Tractor OR EQUIVALENT ITEM OFFERED	1	$ 119,000.00	$ 119,000.00	$ 132,735.00	$ 132,735.00	$ 131,536.00	$ 131,536.00
	GRAND TOTAL:		$	883,500.00	$	947,495.00	$	996,852.00
	TERMS:		NET 30 DAYS		N/S		N/S	
	DELIVERY (Business Days):		200		180		N/S	
	CONFLICT OF INTEREST:		Y		Y		Y	
	ADDENDUM (1)		Y		Y		Y	

TERMS AND CONDITIONS
Dump Trucks and Tractor

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 items and to obtain pricing commitments for Various Dump Trucks and a Day Cab Tractor per attached specification or equivalent vehicles.

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.

TERM OF AGREEMENT

The term of this agreement is Date of award through September 30, 2018, 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.

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).

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 options as necessary during the contract period.

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.

PRICES

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

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. Each vehicle delivered to the City of Jacksonville must have all lug nuts torqued at the dealership prior to delivery. The dealer must provide a statement that all vehicles delivered were torqued at the dealership prior to delivery.

SC-0384-18 Various Freightliner Dump Trucks and Day Cab Tractor

Tandem	4	$ 101,000.00	$ 404,000.00
Single Axle	2	$ 86,000.00	$ 172,000.00
Crew Cab	3	$ 96,500.00	$ 289,500.00
Day Cab	1	$ 119,000.00	$ 119,000.00
			$ 984,500.00

QWS3270X 2/5/2018 11:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/05/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:53 AM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	28,651,619.84	28,651,619.84
EXPENDITURES	314,963.35	3,526,350.46	3,526,350.46
ENCUMBRANCES	-59,932.55	17,351,771.88	17,351,771.88
PRE-ENCUMBRANCES	-67,287.81	12,472.00	12,472.00
REMAINING BALANCE	-187,742.99	7,761,025.50	7,761,025.50

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

G014 - RECORD FOUND