SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE 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: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Maudlin International Trucks, LLC to add a 2017 Brushhawg C-Body 20' Body Upgrade to the body types at a unit price of $59,798.00 each. There will be no increase to the estimated annual expenditure amount of $2,080,654.47, and the not to exceed expenditure amount of $6,221,362.87 will remain unchanged.

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

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Administrator

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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.

10/30/17 11:19:46
Procurement Division

Date: October 24, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: David Hylazewski, Equipment Control Coordinator DH

Re: Recommendation approval to add item to Award for SC-0392-15 International Trucks & Chassis with Various Bodies

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Fleet Management Division is requesting approval to add the following C-Body to the to Body Types:

2017 Brushhawg C-Body 20' Body upgrade - $59,798.00

Per the terms and conditions, The City of Jacksonville reserves the right to Add or Delete options as necessary during the contract period. Period of Service is March 26, 2017 through March 25, 2018.

No increase to the annual expenditure. Total annual expenditure amount of $2,080,654.47 with a total estimated expenditure not to exceed $6,221,362.87.

Funding source: AFFM513-06401 to be encumbered by Purchase Order.

MAUDLIN INTERNATIONAL TRUCK & TRAILER
1881 Picketville Road Jacksonville, Florida 32220
Phone 904-783-9822 Fax 904-783-9830 Toll Free 888-355-5007

MAUDLIN INTERNATIONAL TRUCK & TRAILER
Your Success - Our Passion

Retail Sales Quote

				Date:	10/09/17	Invoice #:	
Sold to:	City of Jacksonville Fleet Management Division			Fed ID:			
Address:	2581 Commonwealth Avenue			Contact:			
City:	Jacksonville	State:	FL	Office Phone:		PO#	
Zip Code:	32254	County:		Email:			
Ship to:				Fed ID:			
Address:				Contact:			
City:		State:		Office Phone:		Mobile:	
Zip Code:		County:		Email:			

I hereby agree to purchase from Maudlin International Truck & Trailer the following under the terms and conditions specified.
Used equipment sold "AS IS" with NO warranty either expressed or implied unless otherwise specified.

STOCK #	YEAR	NEW/ USED	MAKE / MODEL	BODY TYPE	GVW/ SPEC #	COLOR	MILEAGE HUB	VIN	PRICE	
	2018	NEW	INTL / 4300	BRUSHHAWG	33,000	WHITE		TBD		72,034.42
	2017	NEW	BRUSHHAWG C-BODY 20' BODY UPGRADE	BRUSHHAWG		BLACK/YELLOW		TBD		59,798.00
								TOTAL PRICE: (A)	$	131,832.42

TRADE-INFORMATION AND/OR OTHER CREDITS

☐ **Separate list attached for multiple trades – totals recorded below (Lines F / G)**

YEAR:		MAKE:	
MODEL:		BODY/TRLR TYPE:	
VIN:		MILEAGE/HUB:	
TRADE ALLOWANCE (F):		$	
PAY OFF AMOUNT (G):		$	

BODY / CHASSIS / EQUIPMENT OPTIONS (B / C) & ADDITIONAL COMMENTS:

BRUSH HAWG GRAPPLE LOADER BODY WITH BARN DOORS/RECESSED STROBE LIGHTS. BODY LENGTH INCREASED TO 20'

MAUDLIN INTERNATIONAL TRUCK & TRAILER

1881 Picketville Road Jacksonville, Florida 32220

Phone 904-783-9822 Fax 904-783-9830 Toll Free 888-355-5007

MAUDLIN INTERNATIONAL TRUCK & TRAILER
Your Success - Our Passion

TOTAL PRICE	A	$	131,832.42
BODY & EQUIPMENT (FET applicable)	B	$	
BODY & EQUIPMENT (FET Exempt)	C	$	
EXTENDED WARRANTY	D	$	
SUBTOTAL PRICE (A + B + C + D)	E	$	131,832.42
TRADE ALLOWANCE (FET Exempt)	F	$	
PAY OFF AMOUNT	G	$	
TAXABLE AMOUNT (E -F) + G	H	$	131,832.42
SALES TAX:	I	$	EXEMPT
COUNTY TAX:	J	$	EXEMPT
FET - If Applicable Taxable Amount: (H – (C + F) – Tire Credit)	K	$	EXEMPT
TAG & TITLE (Estimated for all equipment listed):	L	$	EXEMPT
GRAND TOTAL (H + I + J + K + L)	M	$	131,832.42
TOTAL NUMBER OF UNITS (if applicable)	N	#	
EXTENDED TOTAL (M x N)	O	$	
LESS DEPOSIT	P	$	
BALANCE DUE (M - N)	Q	$	131,832.42

LEINHOLDER INFORMATION:			
Name:			
Address:			
City:		State:	
Zip Code:		County:	
Phone:		FED ID:	

TITLE INSTRUCTION:	

This order is not valid unless signed and accepted by an authorized officer or sales manager of Maudlin International Truck & Trailer.

Price includes all factory rebates and/or incentives.
Partial payment NON-REFUNDABLE.
READ CONDITIONS PROVIDED

BUYER'S SIGNATURE DATE CO-BUYER'S SIGNATURE DATE ACCEPTED BY DATE

Maudlin International Truck & Trailer *Your Success – Our Passion* Visit us at www.maudlininternational.com

TITLE: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID NO.: SC-0392-15

OPEN DATE: MARCH 18, 2015 @ 2:00 P.M.

BUYER: KATHY NASWORTHY, ANALYST

No. Invited: (8) No. Received (2) No Bids: (1)

Recorded By: GAIL SAMPSON

ITEM	DESCRIPTION	QTY & UNIT - EA.	JLM EQUIPMENT, INC. UNIT PRICE	JLM EQUIPMENT, INC. EXT. TOTAL	MAUDLIN INTERNATIONAL TRUCKS, INC. UNIT PRICE	MAUDLIN INTERNATIONAL TRUCKS, INC. EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
VEHICLE 1: 2015 DURASTAR 4X2 REG CAB										
1	REGULAR CAB	1	$72,034.00	$72,034.00	$70,621.98	$70,621.98	$	$	$	$
2	EXTENDED CAB	1	$74,191.00	$74,191.00	$72,736.10	$72,736.10	$	$	$	$
3	CREW CAB	1	$77,966.00	$77,966.00	$76,466.37	$76,466.37	$	$	$	$
VEHICLE 2: 2015 DURASTAR 4300 SBA UTILITY SERVICE										
4	REGULAR CAB	1	$63,223.00	$63,223.00	$61,983.28	$61,983.28	$	$	$	$
5	EXTENDED CAB	1	$73,929.00	$73,929.00	$64,335.14	$64,335.14	$	$	$	$
6	CREW CAB	1	$76,612.00	$76,612.00	$67,121.30	$67,121.30	$	$	$	$
VEHICLE 3: 2015 DURA 4300 4X2 PACKER-REAR LOADER GVWR										
7	REGULAR CAB	1	$72,737.00	$72,737.00	$71,093.10	$71,093.10	$	$	$	$
8	EXTENDED CAB	1	$74,302.00	$74,302.00	$72,845.30	$72,845.30	$	$	$	$
9	CREW CAB	1	$77,526.00	$77,526.00	$76,005.86	$76,005.86	$	$	$	$
BODY TYPES										
10	BRUSH HAWG STANDARD C-BODY	1	$45,395.00	$45,395.00	$55,936.00	$55,936.00	$	$	$	$
11	IMPACT SERIES BODY W/UTILITY BODY	1	$63,300.00	$63,300.00	$58,250.00	$58,250.00	$	$	$	$
12	REAR LOADING REFUSE COLLECTION TRUCK BODY-NEW WAY	1	$50,000.00	$50,000.00	$53,496.00	$53,496.00	$	$	$	$
	TOTAL LUMP SUM OF ITEMS 1-12		$821,215.00		$800,890.43		$		$	
	TERMS:		NOT STATED		NOT STATED					
	DELIVERY:		180 DAYS		150 DAYS					
	CONFLICT OF INTEREST:		YES		YES					
	ACKNOWLEDGEMENT OF ADDENDUM'S(1):		NO		YES					
	NOTES:		SUBSTITUTES PROVIDED		INTERNATIONAL PROVIDED					

TERMS AND CONDITIONS
International Trucks & Chassis with Various Bodies

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 International Trucks & Chassis with Various Bodies as listed in the bid documents.

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 for 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 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 vehicles and 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

Delivery will be made to 2581 Commonwealth Avenue, Jacksonville, Florida 32254

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.

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.

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; 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, Attn: David Hylazewski

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

REMAINDER OF PAGE LEFT BLANK

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE 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: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Maudlin International Trucks, LLC. Period of service is from March 26, 2017 through March 25, 2018. Total revised estimated expenditure in the amount of $2,080,654.47 to include price increases for groups 1-3 & item 11 at 2%, item 10 at 5% and item 12 at 3%, for a total price increase of $18,210.77. Total not-to-exceed expenditure in the amount of $6,221,362.87.

Funding to be encumbered by account AFFM513-06401-To be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Administrator

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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: 3/23/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/23/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15

OPEN DATE: 03/18/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE 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: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Maudlin International Trucks, LLC., for the purchase of one (1) 2016 4300 SBA 4x2 Utility/Service International Truck with Terex Hi-Ranger XT Pro 56 Lift in the amount of $136,146.02 and (1) 2016 7600 SBA 6x4 Low-boy Tractor in the amount of $111,017.48. Per terms of the award, the City of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period. This was originally awarded March 26, 2015 for one (1) year with two (2) one (1) year renewal options. Total amount of increase is $1,259,163.50 for a revised total expenditure not-to-exceed $2,060,053.93.

Funding to be encumbered by account OPFM513-06401to be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Attachments: Recommendation Memo, Terms and Conditions, Specifications, Previous Award

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-1-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/01/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 OPEN DATE: 03/18/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE 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: 8 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from March 25, 2016 through date of award.

Recommend approval of award to utilize the first (1) of two (2) renewals to Maudlin International Trucks, LLC, for the purchase of the International trucks and chassis with various bodies for Fleet Management Division. Period of service will be from March 26, 2016 through March 25, 2017 for an annual increase of $2,080,654.47. Pricing will reflect a 1% model year increase due to the manufacturing industry. The total expenditure Not-to-Exceed $4,140,708.40.

Funding to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: SBO GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongo, Fleet Management Administrator

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/31/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE 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: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Maudlin International Trucks, LLC, as the lowest responsive, responsible bidder for the purchase of the international trucks and chassis with various bodies for Fleet Management Division. The initial period is one year from date of award with two (2) one (1) year renewal options. Total expenditure not to exceed $800,890.43.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/26/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/1

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No 2015-01