SUBJECT: Purchase of 2021 Dump Trucks with Various Bodies

BID #: SC-0332-21 **OPEN DATE:** 3/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject two (2) bidders: Cumberland International for failure to meet the requirements of the specifications, and Nextran Truck Center for failure to bid on all items per the Terms and Conditions. Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Company. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $606,630.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letters 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: March 24, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation of award for SC-0332-21 Purchase of 2021 Dump Trucks with Various Bodies

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Fleet Management is requesting approval to reject Cumberland International Trucks for the purchase of 2021 Dump Trucks with Various Bodies. Supplier did not meet specifications.

Fleet Management is requesting approval of award to Tom Nehl Company for the purchase of 2021 Dump Trucks with Various Bodies. Period of Service is Date of Award through September 30, 2021, with two (2) one (1) year renewal options. Estimated amount of expenditure will be $606,630.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255-7409 Fax: 904.381.4607 www.coj.net

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Monday, March 29, 2021 2:41 PM
To: Leslie-Burney, Annette
Cc: Hylazewski, David
Subject: Re: SC-0332-21 Recommendation

In accordance with General Conditions #5, or equal, Cumberland didn't give Fleet enough information on the or equal items they were bidding. Also, they bid 7 Gallon DEF Tank in lieu of the 12-13 Gallon DEF tank we required.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Monday, March 29, 2021 1:50 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: RE: SC-0332-21 Recommendation

Sheryl, can you provide more details on the rejection for Cumberland?

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

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From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, March 24, 2021 2:32 PM
To: Leslie-Burney, Annette <ABurney@coj.net>
Subject: SC-0332-21 Recommendation

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management
2581 Commonwealth Ave.
Jacksonville, FL 32254
904-255-7465

BID TABULATION SHEET

TITLE: PURCHASE 2021 DUMP TRUCKS WITH VARIOUS BODIES

BID NO.: SC-0332-21

OPEN DATE: 3/17/21 @ 2 P.M.

ANALYST: Annette Burney

No. Invited: (5) No. Received (3) No Bids: ( )

Recorded By: John Hernandez Announcer: Renata Barnett

			Cumberland International Trucks (Maudlin Trucks)		Tom Nehl Truck Company		Nextran	
		NOTES:					Reject - All or None Bid	
ITEM	DESCRIPTION	EST. QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	35,000# Single Axle Crew Cab Dump with 10' Dump Body	2	$ 89,726.29	$ 179,452.58	$ 101,315.00	$ 202,630.00	No Bid	
2	35,000# Single Axle Crew Cab Dump with 10' Dump Body	2	$ 80,667.03	$ 161,334.06	$ 89,940.00	$ 179,880.00	No Bid	
3	Tandem Axle Day Cab Tractor	1	$ 109,348.64	$ 109,348.64	$ 119,500.00	$ 119,500.00	$ 142,240.00	$ 142,240.00
4	52,000# Tandem Axle Regular Cab Dump Truck with 10' Dump Body	1	$ 93,671.65	$ 93,671.65	$ 104,620.00	$ 104,620.00	No Bid	
		GRAND TOTAL:	$	543,806.93	$	606,630.00	$	142,240.00
		TERMS:	Net 30 Days		N/S		N/S	
		DELIVERY (Business Days):	180		400		120	
		CONFLICT OF INTEREST:	Y		Y		N	
		ADDENDUM (1)	Y		Y		Y	

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: **ONE (1)**

BID NUMBER: **SC-0332-21**

PROJECT NAME: **Purchase of 2021 Dump Trucks with Various Bodies**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 17, 2021**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT

The purpose of this addendum is for the following:

Response to Vendor Questions:

1. **52K Tandem Axle Dump Truck**
   a. 7X: Will the city consider a 7-gallon DEF tank in lieu of the described 13-gallon DEF tank? 7-gallon DEF capacity is a closer match to the consumption rate of the 100-gallon fuel tank.

      Response: City will only accept 12-gallon minimum DEF tank capacity to prolong the filling of DEF during emergency operations.

   b. 17: Will the city consider a 1-piece bumper in lieu of the described 3-piece bumper? Labor involved in replacing a 1-piece bumper is less than that required for one section of 3 pc assembly.

      Response: The city prefers a 3-piece front collapsible end bumper for easy of replacement of bumper ends instead of replacing the whole bumper during minor collisions.

   c. Will the city require clearance for the rear brake chambers to be used with a paving machine?

      Response: Yes, the city requires the brake cambers on the forward side of the drive axle's for using a paving machine and It also provides protection of the cambers when mount forward.

   d. 7G: exception 1900 total CCA in lieu of indicated 2000CCA

      Response: City will only except a minimum of 2000 CCA total.

2. **35K Single Axle Dump Truck**
   a. 12H: Will the city consider a 16-1/2" x 7" rear brake size in lieu of the described 16-1/2" x 8.625" size?

      Response: City will only accept rear brake shoe size 16-1/2" X 8.625"

   b. 17A: Will the city consider a 1-piece bumper in lieu of the described 3-piece bumper? Labor involved in replacing a 1 Piece bumper is less than that required for one section of 3 pc assembly.

Response: The city prefers a 3-piece front collapsible end bumper for easy of replacement of bumper ends instead of replacing the whole bumper during minor collisions.

3. **Tandem Axle Tractor**
   a. 7V: Will the city consider a 7-gallon DEF tank in lieu of the described 13-gallon DEF tank?

      Response: City will only accept 12-gallon minimum DEF tank capacity to prolong the filling of DEF during emergency operations.

   b. 5A: Will the city consider an engine rated at 500 HP & 1750 lb.ft. of torque in lieu of the 505 HP & 1850 lb.ft. of torque?

      Response: City will only consider a minimum engine rated at 505 HP & 1850 lb. ft of torque.

DATE: March 12, 2021 **Analyst: Annette Burney** alb

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

March 29, 2021

1986 West Beaver St.
Jacksonville, FL 32209

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Nextran Truck Centers

CONTACT NAME: Brian Henderson

BID NUMBER: SC-0332-21

NAME OF BID: Purchase of 2021 Dump Trucks with Various Bodies

DATE OPENED: 3/17/2021

REASON FOR REJECTION:
Agency recommends rejecting vendor for failure to bid on all items as required in the Terms and Conditions.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
Annette L. Burney

Leslie-Burney, Annette

From:	Leslie-Burney, Annette
Sent:	Monday, March 29, 2021 4:41 PM
To:	Brian Henderson (bhenderson@nextrancorp.com)
Cc:	Freeman, Dustin
Subject:	FW: REJECTION NOTICE - SC-0332-21 Purchase of 2021 Dump Trucks with Various Bodies
Attachments:	REJECTION NOTICE - NEXTRAN.pdf

Mr. Henderson:
Please find the attached rejection notice for the above bid.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Monday, March 29, 2021 4:34 PM
To: Leslie-Burney, Annette <ABurney@coj.net>
Subject: REJECTION NOTICE - NEXTRAN

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

March 29, 2021

1881 Pickettville Rd.
Jacksonville, FL 32220

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Cumberland International

CONTACT NAME: Michael O'Brien

BID NUMBER: SC-0332-21

NAME OF BID: Purchase of 2021 Dump Trucks with Various Bodies

DATE OPENED: 3/17/2021

REASON FOR REJECTION:
Agency recommends rejecting vendor for failure to submit specifications for an equivalent brand per the specifications. Vendor also included an exception to the specifications for a 7-Gallon DEF Tank in lieu of the 12-13 Gallon DEF Tank. Addendum 1 specified a 12-gallon minimum DEF tank.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
Annette L. Burney

Leslie-Burney, Annette

From:	Leslie-Burney, Annette
Sent:	Monday, March 29, 2021 4:46 PM
To:	Mike O'Brien
Cc:	Freeman, Dustin
Subject:	FW: REJECTION NOTICE - SC-0332-21 Purchase of 2021 Dump Trucks with Various Bodies
Attachments:	REJECTION NOTICE - CUMBERLAND.pdf

Mr. O'Brien:
Please find the attached rejection notice for the above bid.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Monday, March 29, 2021 4:35 PM
To: Leslie-Burney, Annette <ABurney@coj.net>
Subject: REJECTION NOTICE - CUMBERLAND

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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TERMS AND CONDITIONS

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 2021 Dump Trucks in various sizes, greater than or equal to the attached specifications.

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. Federal funds may be used as part of this solicitation, and in accordance with **Attachment A, Federal Funding Provisions**, on page 25.

- 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 will be date of award through September 30, 2021 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. PRE-BID CONFERENCE

There is no pre-bid meeting scheduled for this bid.

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 reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. DELIVERY

2581 Commonwealth Ave., Jacksonville, FL 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 price, and unit of measure.

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. PRICES

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

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 item(s)/service(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. 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 or contract 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: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

13. 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. Bid number should be listed on certificate.

14. 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.

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.