SUBJECT: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $43,700.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated annual expenditure amount is $168,200.00, for a total expenditure amount not to exceed $244,700.00.

Ring Power Corporation - Increase by $43,700.00 to $108,200.00, not to exceed $124,700.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

---

(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: May 16, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award for SC-0412-18 Rental of Industrial Equipment

Fleet Management Division is requesting approval to increase award by $43,700.00 for the rental of a Vacon Truck @ $16,500.00 per month. Total revised expenditure amount to Ring Power Corporation is $124,700.00. Total expenditure amount not to exceed is $244,700.00.

Funding Source: AFFM511-04602

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

SUBJECT: **Rental of Industrial Equipment - Rebid**

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $49,500.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated annual expenditure amount is $124,500.00, for a total expenditure amount not to exceed $201,000.00.

Ring Power Corporation - Increase by $49,500.00 to $64,500.00, not to exceed $81,000.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511FMAD-04402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/31/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/31/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: **Rental of Industrial Equipment - Rebid**

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2018 to date of award.

Recommend approval to utilize the first of two (2) renewal options with the vendors listed below. Period of service is from date of award through September 30, 2019. Total revised estimated annual expenditure amount is $75,000.00 for a total expenditure amount not to exceed $151,500.00.

Herc Rentals, Inc. - $30,000.00, not to exceed $60,000.00
Ring Power Corporation - $15,000.00, not to exceed $31,500.00
Sunbelt Rentals, Inc. - $15,000.00, not to exceed $30,000.00
Trekker Tractor, LLC - $15,000.00, not to exceed $30,000.00

AFFM511FMAD-06402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst Annette Burnel **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/25/18

Teresa R Eichan OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/25/18

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: Rental of Industrial Equipment - Rebid

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ring Power Corporation by $1,500.00 for the rental of a Vacon Truck (vacuum truck @ $16,500.00/month). Total revised estimated expenditure amount is $76,500.00.

Ring Power Corporation - Increase by $1,500.00 to $16,500.00
Funds unchanged:
Herc Rentals, Inc. - $30,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

AFFM511FMAD-04402 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Award

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

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: **Rental of Industrial Equipment - Rebid**

BID #: SC-0412-18 **OPEN DATE:** 3/7/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 25, 2018 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by item as outlined in the attachment. Period of service is from date of award through September 30, 2018 with two (2) one (1) year renewal options. Total estimated expenditure amount is $75,000.00.

Herc Rentals, Inc. - $30,000.00
Ring Power Corporation - $15,000.00
Sunbelt Rentals, Inc. - $15,000.00
Trekker Tractor, LLC - $15,000.00

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

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/26/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SC-0412-18	DATE	ANNUAL AMT.	INCREASE	NTE
AWARD	4/26/2018	$75,000.00		$75,000.00
INCREASE	8/30/2019		$1,500.00	$76,500.00
1ST RENEWAL	10/25/2018	$75,000.00		$151,500.00
INCREASE	1/31/2019		$49,500.00	$201,000.00
INCREASE	Pending		$43,700.00	$244,700.00

QWS3270X 5/13/2019 10:26 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:26 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : AFFM511FMAD ADMINISTRATION-FLEET MGMT
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	127,199.46	127,199.46
EXPENDITURES	867.60	108,893.29	108,893.29
ENCUMBRANCES	-867.60	16,593.56	16,593.56
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,712.61	1,712.61

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

G014 - RECORD FOUND

QWS3270X 5/20/2019 2:34 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:33 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,789,888.98	3,789,888.98
EXPENDITURES	271,383.59	2,727,208.00	2,727,208.00
ENCUMBRANCES	-257,051.68	778,331.63	778,331.63
PRE-ENCUMBRANCES	3,701.85	3,701.85	3,701.85
REMAINING BALANCE	-18,033.76	280,647.50	280,647.50

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

G014 - RECORD FOUND