SUBJECT: Purchase of 2019 Medium-Duty Rollback Carrier Towing and Transport Vehicle

BID #: SC-0493-19 **OPEN DATE:** 6/5/19

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: 2 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Maudlin International Truck and Trailer. Period of service is from October 1, 2020 through September 30, 2021. Total revised estimated annual expenditure amount is $103,708.45 which includes an increase of 1.25% for the model year price, for an expenditure amount not to exceed $305,563.07.

Funding Source: 51103-114001-564010-000000-00000500-00000 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter, Price Increase Information, Previous Awards

Analyst: For Annette Burney **RESPECTFULLY SUBMITTED:** For 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: September 17, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to utilize the Second (2nd) Renewal option for SC-493-19 Purchase of Medium-Duty Rollback Carrier Towing and Transport Vehicle

Fleet Management is requesting approval to utilize the Second (2nd) renewal for the purchase of Medium-Duty Rollback Carrier Towing and Transport Vehicle. Period of service is October 1, 2020 through September 30, 2021.

Total expenditures for the Second renewal period not to exceed $103,708.45. Total expenditure for the contract period not to exceed $305,563.07.

Funding Source: 51103.114001.564010.000000.00000500.00000 will be utilized for these purchases.

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

MAUDLIN INTERNATIONAL TRUCK & TRAILER
1881 Pickettville Road., Jacksonville, FL 32220
(904) 783-9822 - (888) 355-5007 - Fax (904) 783-9830
www.maudlininternational.com

September 8, 2020

City of Jacksonville
214 N. Hogan St 8th Floor
Jacksonville, FL 32202

Attn: Sheryl Kurtz

Re: Exercising 2nd Renewal Option for bid SC-0493-19

1. Maudlin International Trucks would like to exercise its 2nd renewal option to renew Bid SC-0493-19 for an additional year through September 30, 2021.

2. We agree to the following updated price of $103,708.45 representing an increase in body cost of $1,949.40 and a 1.25% model year price increase. All other terms and conditions as presented with the original bid are confirmed.

Respectfully submitted,

Michael O'Brien
General Manager

RE: SC-0493-19 2nd Renewal Option

Mike O'Brien <mobrien@cltte.com>
Fri 9/18/2020 10:01 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>

2 attachments (188 KB)
FW: ; Chassis price increase pdf,

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,

Please find attached the e-mail quote from the body manufacturer that shows an increase of $1,793.54.

Also, I have attached the chassis (Navistar) price increase for model year and anticipate by the time a second PO is issued, that we will have another model year increase, hence the 1.25% chassis cost increase.

Please advise if any additional information is required and thanks again for the consideration.

Michael O'Brien
General Manager - Jacksonville
Cumberland International Truck

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, September 15, 2020 9:03 AM
To: Mike O'Brien <mobrien@cltte.com>
Subject: Re: SC-0493-19 2nd Renewal Option

Thank you

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

From: Mike O'Brien <mobrien@cltte.com>
Sent: Tuesday, September 15, 2020 8:58 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: RE: SC-0493-19 2nd Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Kurtz, Sheryl

From: Tom Stover <tomstover@stoversalesinc.com>
Sent: Thursday, September 17, 2020 12:18 PM
Subject: FW:

From: Tom Stover [mailto:tomstover@stoversalesinc.com]
Sent: Thursday, September 17, 2020 12:23 PM
To: Tom Stover
Subject:

<untitled quote>

Prices are out of date

Customer Information / Deliver To: [distributor]

Sold To: [empty]

Model#	Description		Price	Total USD
	Model			
CHV-12LCG	12 Series LCG			$20,807.28
	Options			
316DECKPLATE	3/16" Deck Plate (10-20, Steel)	1 @	$0.00	$0.00
Conventional Wheel Lift	Conventional Wheel-Lift (10-16)	1 @	$0.00	$0.00
DC06	11 Chain Lock Package - Deck Centered (steel)	1 @	$0.00	$0.00
21.5_deck_length	21.5' (10-16)	1 @	$201.01	$201.01
6_spool_controls	6-Spool Capable	1 @	$0.00	$0.00
winch_air_shift_carrier	Air Shift Free Spool, Driver Side - Deck Winch(10-16)	1 @	$344.27	$344.27
Bed_F	Bed Mtd. Cab Protector (Chv 10-40)	1 @	$522.04	$522.04
3_way_pivot	Century 3-Way Pivot L-Arms (10-20)	1 @	$537.78	$537.78
FLSteelTubeS	Floor Level Roll Formed w/ Removable Steel Tube Rail (Steel)	1 @	$603.79	$603.79
Sierra-8K	Ramsey Sierra Planetary 8,000lb	1 @	$0.00	$0.00
				$2,208.89
	Accessories			
174016022	48" Steel Tool Box w/SS Door	2 @	$469.20	$938.40
5switch	5 Switch Panel	1 @	$221.12	$221.12
03000650	Legend 10 Head LED Lightbar (61")	1 @	$1,190.33	$1,190.33
129003005	Muncie Hot Shift PTO (Allision or Aisin - 6 Bolt)	1 @	$1,120.53	$1,120.53
0905476	Trailer Ball with Wrench	1 @	$36.86	$36.86
124004493	Wireless Towlights 21"	1 @	$303.46	$303.46

				$3,810.70
	Installation			
CCI	10 - 16 Car Carrier	1 @	$1,793.54	$1,793.54
freight	Freight	1 @	$500.00	$500.00
128005016	Hot Shift PTO - LD, CC, HD	1 @	$187.46	$187.46
light_bar_LD_CC	Light Bar (LD/CC)	1 @	$133.90	$133.90
128005042	Toolbox (each, CC)	2 @	$42.85	$85.70
				$2,700.60

Body Total	$26,826.87
Factory Install	$2,700.60
Distributor Install	$0.00
Chassis Modifications	$0.00
Factory Paint	$0.00
Distributor Paint	$0.00
Distributor Accessories	$0.00
Freight	$0.00
Fees	$0.00
Chassis	$0.00
Additional Discount	$0.00
Equipment Subtotal	$29,527.47
Subtotal	$29,527.47
Tax 1	$0.00
Tax 2	$0.00
Tax 3	$0.00
Amount Due	$29,527.47

id: a57b198a-cb1d-4d01-88b9-7301a1e374d8/v4

Thank you,

Tom Stover

Letter#	:	G-786
Content Type	:	Product Pricing
Posted Date	:	12/13/2019
Effective Date	:	12/13/2019
Expiration Date	:	12/31/9999

APPLICABLE TO UNITED STATES DEALERS ONLY

January 2020 Price Lists - All Models

All U.S. Dealers

Effective with the January 2020 Price Lists, Navistar, Inc. will be implementing price increases that will impact average vehicle prices. Base chassis increases noted below will be .07%-1.6% depending on the model. As always, the overall impact of these price changes in any particular instance will be dependent on the final vehicle specifications and any changes in standard equipment. Please review all standard and optional equipment availability and prices in the January 2020 Price Lists before quoting your customers.

International® Model	Avg Transaction Price % Increase
LoneStar®, LT®, RH™	0.7%
HX®	1.6%
HV™	0.5%
WorkStar® 7300, 7400, 7500	0.4%
1300 FBC, DuraStar®, MV™	0.6%
CV™	0.1%

STANDARD EQUIPMENT CHANGES

See the Product Information December 6, 2019 Sales Tools Data Release letters for changes to standard equipment that impact base chassis prices **in addition** to the price changes listed above. Optional equipment prices have been adjusted to offset standard equipment changes.

OPTION PRICING

Pricing was adjusted in select component groups including headlights, CB accommodation, engines, TPMS, bumper, fuel tanks, fifth wheels, front axles, tires, wheel coatings, switches, throttle, shift control parameters, tow loop and transmissions. Please review specific component groups and feature codes for changes.

Please note: Pricing was updated on 13WVV Neutral at Stop Omit on December 13, 2019, review proposals prior to finalizing your quotes.

SUBJECT: Purchase of 2019 Medium-Duty Rollback Carrier Towing and Transport Vehicle

BID #: SC-0493-19 **OPEN DATE:** 6/5/19

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: 2 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Maudlin International Truck and Trailer. Period of service is from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure amount is $100,927.31, for an expenditure amount not to exceed $201,854.62.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

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: 9/12/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: Purchase of 2019 Medium-Duty Rollback Carrier Towing and Transport Vehicle

BID #: SC-0493-19 **OPEN DATE:** 6/5/19

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: 2 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Maudlin International Truck and Trailer for the purchase of a 2020 International MV w/Chevron 12 Series LCG Body. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total expenditure amount is $100,927.31.

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: 6/20/19

Teresa R. Eilbacy

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION _____ 12-2015.0