SUBJECT: Purchase of Rear Loader Garbage Trucks

BID #: SC-0308-20 **OPEN DATE:** 12/4/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 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: 4 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Tom Nehl Company, in annual estimated expenditure amount of $647,121.00, which includes a 3% price increase. Period of service is from October 1, 2020 through September 30, 2021 one (1) one (1) year renewal options remaining. Total revised expenditure amount not to exceed $1,284,321.00.

Funding Source: 51103-114001-564100-000000-00000500-00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Terms and Condition, Previous Award(s)

Analyst: _____ For 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: September 17, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation to utilize the First (1st) Renewal option for SC-0308-20 Purchase of Rear Loader Garbage Trucks

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Fleet Management is requesting approval to utilize the First (1st) renewal option for the purchase of Rear Loader Garbage Trucks. Period of Service is October 1, 2020 through September 30, 2021.

Total expenditures for the Second renewal period not to exceed $647,121.00, to include an increase of $3,307.00 per unit per attached memo from supplier. Total expenditure for the contract period not to exceed $1,284,321.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 will be utilized for these purchases.

TOM NEHL
THE TEAM BEHIND YOUR DRIVE

September 17, 2020

RE: City of Jacksonville Bid SC-0308-20 Rear Loader Garbage Truck – First Renewal

Sheryl,

This letter serves as communication that Tom Nehl Truck Company would like to exercise the renewal option on bid SC-0308-20 Rear Loader Garbage Truck. We agree to the same terms and conditions but need to request a price increase due to material surcharges. The pricing increase for the New Way body has a 3% increase of $2,557 and I would also like to request a Freightliner model year increase of $750 due to this chassis that is utilized for this body. I would like to request an increase of $3,307 for this next year's budget.

Please confirm receipt of this renewal and acceptance.

Thank you.

Best Regards,

Dustin Brigman
Tom Nehl Truck Company

Southern Sewer Equipment Sales

800-782-4134 • 772-595-6940 • FAX 772-595-9171

www.southernsewer.com "A Certified MBE Woman Owned Business"

Mr. Dustin Brigman
Tom Nehl Trucks Co
417 S. Edgewood Avenue
Jacksonville, FL 32254
Via email: dustinbrigman@tomnehl.com

July 24, 2020

Dear Dustin,

Southern Sewer Equipment Sales is pleased to provide a proposal for the City of Jacksonville to purchase a New Way King Cobra 32 yard rear loader refuse body mounted on your suitable chassis. Please review the attached equipment list.

Original bid price	$85,243.00
New Way 3% price increase	$2,557.00
Price for New Way King Cobra 32 yard rear loader body	**$87,800.00* each**

**Please note this price is for the contract renewal period October 1, 2020 through September 30, 2021.*

Minimum Chassis Requirements:
204" CT
50" After Frame
66,000 lb. GVWR
Automatic Transmission

Please feel free to contact Bill Stinson at (772) 216-2173, if you have any questions.

Sincerely,

Jenny Mitchem

Jenny Mitchem
Office Manager

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the goods outlined in the bid documents. 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 the purchase of **Rear Loader – Garbage Trucks** per the attached specifications.

2. AWARD

Award will be **ALL or NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items in a group to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is **date of award through September 30, 2020 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 conditions set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable.

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 of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period.

7. PRICES

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

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. 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.

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 items(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. 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 outlines in the specifications supersede this section.

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.

13. 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.

14. 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 the 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.

15. 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. A **copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate.

SUBJECT: Purchase of Rear Loader Garbage Trucks

BID #: SC-0308-20 **OPEN DATE:** 12/4/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Date of award through September 30, 2020 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: 4 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Tom Nehl Company, for the purchase of three (3) rear loader garbage trucks. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $637,200.00.

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** for 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 0 DATE: 12-19-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/19

APPROVED ✓ **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

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