SUBJECT: Mechanical Broom Sweeper

BID #: SC-0466-19 **OPEN DATE:** 5/22/19

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: 4 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with SSES, Inc. dba Southern Sewer Equipment Sales. Period of service is from October 1, 2020 through September 30, 2021. Total estimated annual expenditure amount is $217,022.00, which includes a 3% price increase per manufacturer pricing as outlined in the attached supplier memo. Total revised expenditure amount not to exceed $620,945.00.

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

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

Analyst: Marilyn Rands
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 21, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0466-19 Mechanical Broom Sweeper

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Fleet Management Division is requesting approval to utilize the Second (2nd) renewal option for the Mechanical Broom Sweeper to SSES, Inc., dba Southern Sewer Equipment Sales. Estimated annual expenditure to include price increase as outlined in the attached memo is $217,022.00. Period of Service is October 1, 2020 through September 30, 2021.

Total estimated expenditure not to exceed $217,022.00. Total expenditure not to exceed $620,945.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

Southern Sewer Equipment Sales

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

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

Ms. Sheryl Kurtz
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202
Via email: skurtz@coj.net

September 18, 2020

RE: Bid #SC-0466-19 Contract Renewal

Dear Ms. Kurtz:

Southern Sewer Equipment Sales will accept the 1 year renewal (October 1, 2020 through September 30, 2021) of bid #SC-0466-19 for the Purchase of Global Mechanical Street Sweepers.

We accept the terms and conditions of the original bid with a 3% price increase per manufacturer pricing. This increase is in addition to the adjustment of $10,830 from the 2019 renewal. New price would be $217,022 per unit.

Please contact us if you need any additional information.

Sincerely,

Felix Denmon
Vice President

Fort Pierce Office:
3409 Industrial 27th Street
Fort Pierce, FL 34946

Orlando Office:
10575 General Drive
Orlando, FL 32824

Miami Office:
8200 N.W. 58th Street
Doral, FL 33166

GLOBAL ENVIRONMENTAL PRODUCTS, INC.
www.globalsweeper.com

September 18, 2020

To: Southern Sewer Equipment Sales

Subject: Sweeper Price Increase

Effective January 1, 2021, Global will increase prices on all of our sweeper models. All quotations dated January 1, 2021 and thereafter will reflect this increase.

The average increase across the board will be 3% added to the base price of each model. All option content pricing will remain the same.

Please ensure that with immediate effect you and your staff use the new pricing for all budgetary figures moving forward.

Thank you for your continued support.

Respectfully,

Chad Bormann
Director of Sales

Cc: Walter Pusic
President

5405 INDUSTRIAL PARKWAY
SAN BERNARDINO, CA 92407
PH: 909-713-1600
FAX: 909-713-1613
www.globalsweeper.com

SUBJECT: Mechanical Broom Sweeper

BID #: SC-0466-19 **OPEN DATE:** 5/22/19

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: 4 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with SSES, Inc. dba Southern Sewer Equipment Sales. Period of service is from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure amount is $204,052.00, to include a $10,830.00 increase as outlined in the attached supplier memo. Total expenditure amount not to exceed $403,923.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Award

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: Mechanical Broom Sweeper

BID #: SC-0466-19 **OPEN DATE:** 5/22/19

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: 4 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject two (2) bidders: Environmental Products Group, Inc. due to equivalent product not meeting the required specifications, and Technology International, Inc. for submitting multiple offers.

Recommend approval of award to the lowest responsive, responsible bidder, SSES, Inc. dba Southern Sewer Equipment Sales, for the purchase of one (1) 2019 Global M3 Mechanical Broom Sweeper. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $199,871.00.

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

Attachments: Recommendation Memo, Tabulation, Equivalent Specifications 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: 6/13/19

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam L. Munist
Chief Administrative Officer
Acting Legislative
Under Authority of
Ordinance No. 21-5