

RESOLUTION NO. 2016 - 47

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 16-28 AND TO EXECUTE A PURCHASE ORDER FOR THE PURCHASE OF FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 ½' BED**

**RECITALS**

**WHEREAS**, the County desires to enter into a contract with Bartow Ford Company to purchase five (5) 2016 ½ Ton (7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed for the purpose of providing replacement trucks for the Code Enforcement, Growth Management, Engineering and Utility Department; and

**WHEREAS**, through the County's formal bid process, Bartow Ford Company was selected as the most qualified respondent to enter into a contract with the County for the purpose referenced above; and

**WHEREAS**, the project is being funded by the Code Enforcement, Growth Management, Engineering and Utility Department; and

**WHEREAS**, said purchase serves a public purpose.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA:**

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or his designee, is hereby authorized to award Bid No. 16-28 to Bartow Ford Company, and further authorized to execute a purchase order on behalf of the County for the purchase of five (5) 2016 ½ Ton (7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed in the amount of \$143,195.00.

Section 3. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this 16<sup>th</sup> day of February, 2016.

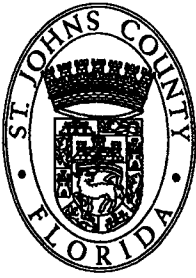
**ATTEST:** Hunter S. Conrad, Clerk

By: Sam Halterman  
Deputy Clerk

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: Jeb S. Smith  
Jeb S. Smith, Chair

**RENDITION DATE** 2/18/16



ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

500 San Sebastian View  
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Jeff Nordsiek, Fleet Maintenance Manager  
James Acosta, Code Enforcement Manager  
Suzanne Konchan, Director of Growth Management  
Press Tompkins, County Engineer  
Frank Kenton, Assistant Director of Utility

FROM: Leigh Daniels, CPPB, Senior Buyer *[Signature]*

SUBJECT: Transmittal of Bids Received for Bid No. 16-28, Purchase of Five (5) 2016 1/2 Ton  
(7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed  
January 6, 2016

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Fleet Manager Approval *[Signature]* Date 1-9-16

Department Head Approval *[Signature]*

Date 1/15/16

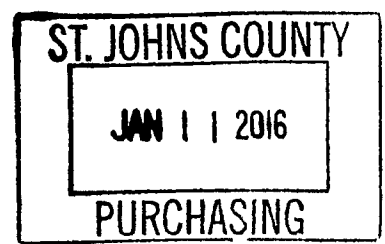
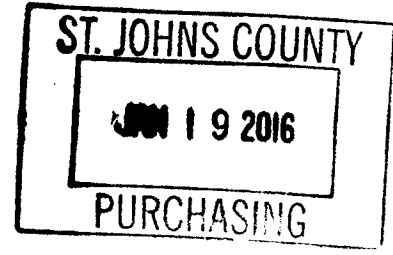
Budget Amount \$ 28005

Account Funding Title Capital Vehicles

Funding Charge Code 4409-56415

Award to BARTON FORD

Award Amount \$ 143,195.00





ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

500 San Sebastian View  
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Jeff Nordsiek, Fleet Maintenance Manager  
 James Acosta, Code Enforcement Manager  
 Suzanne Konchan, Director of Growth Management  
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Fleet Manager Approval *[Signature]* Date 1-8-16

Department Head Approval *[Signature]*

Date 1-19-16

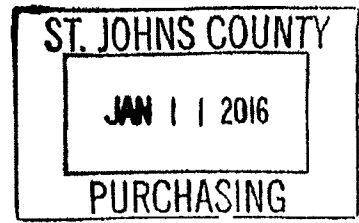
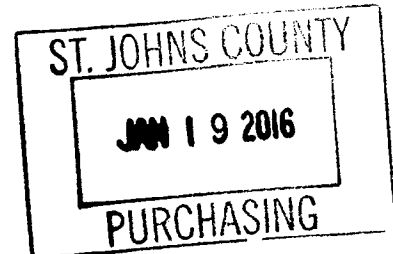
Budget Amount \$ 32,300.00

Account Funding Title EQUIPMENT

Funding Charge Code 0043-56A00

Award to BARTON FORD

Award Amount \$ 143,195.00





ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

500 San Sebastian View  
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Jeff Nordsiek, Fleet Maintenance Manager  
 James Acosta, Code Enforcement Manager  
 Suzanne Konchan, Director of Growth Management. \_\_\_\_\_ (1) Replaces ~~CV 320~~  
 327  
 Press Tompkins, County Engineer  
 Frank Kenton, Assistant Director of Utility

FROM: Leigh Daniels, CPPB, Senior Buyer *LD*

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Fleet Manager Approval *[Signature]* Date 1-13-16

Department Head Approval *[Signature]*

Date 1/20/16

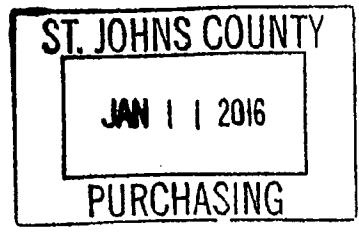
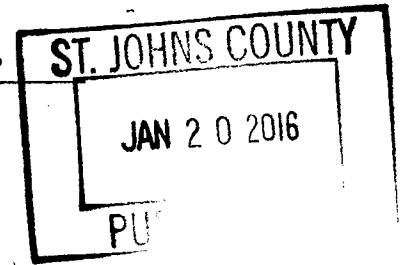
Budget Amount \$28,000

Account Funding Title Capital Vehicles

Funding Charge Code C101-57415

Award to Bartow Ford

Award Amount \$143,195.00





ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

500 San Sebastian View  
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

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Please let me know if I can assist your department in any other way.

Fleet Manager Approval [Signature] Date 1-8-16

Department Head Approval [Signature]

Date 1-20-16

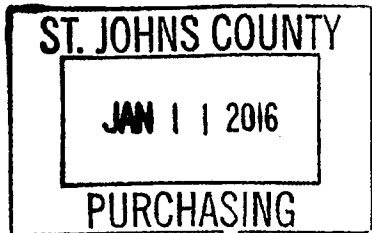
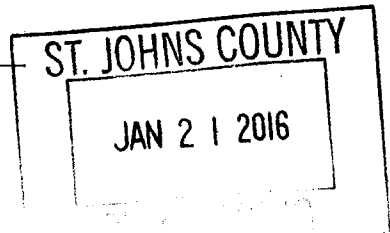
Budget Amount \$57,278

Account Funding Title County Engineering - Capital Vehicles

Funding Charge Code 1128-56415

Award to Barrow Ford

Award Amount \$143,195.00




**ST. JOHNS COUNTY  
 BID TABULATION**

**BID TITLE** PURCHASE OF FIVE (5) 2016 1/2 TON (7,000 GVWR) 4X4 EXTENDE PICKUP TRUCKS, 6 1/2 BED

**BID NUMBER** 16-28

**OPENING DATE/TIME** January 6, 2016 2:00 PM

**POSTING DATE/TIME** 01/06/16 3:00 PM FROM UNTIL 01/11/16 3:00 PM

**OPENED BY** DAWN CARDENAS  
**TABULATED BY** JENNA HARTLAND  
**VERIFIED BY** 

BIDDERS	TOTAL PACKAGE BID PRICE	UNIT PRICE	MAKE/MODEL	DELIVERY DATE			
BARTOW FORD COMPANY	\$143,195.00	\$28,639.00	2016 FORD F150 SUPER CAB	90-130 DAYS			
HUB CITY FORD	\$148,495.00	\$29,699.00	FORD F150	45-60 DAYS			
JARRETT GORDON FORD	\$145,985.00	\$29,197.00	FORD F150 SUPER CAB 4X4	90-110 DAYS			
BILL CURRIE FORD	\$146,265.00	\$29,253.00	2016 FORD F150 SUPER CAB 4X4 6 1/2 FOOT BOX	10-12 WEEKS			

**BID AWARD DATE** - \_\_\_\_\_

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED DECISION WITH RESPECT TO THE AWARD OF ANY BID, SHALL FILE WITH THE PURCHASING DEPARTMENT FOR ST. JOHNS COUNTY, A WRITTEN NOTICE OF INTENT FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72) HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION PROTEST PROCEDURES MAY BE OBTAINED IN THE PURCHASING DEPARTMENT.

**BID NO: 16-28**

**ST. JOHNS COUNTY, FLORIDA  
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA

DATE: 1/4, 2016

**-BID PROPOSAL-**

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: **PURCHASE OF FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCK, 6 ½' BED, PER ATTACHED SPECIFICATIONS:**

**TOTAL PACKAGE BID \$** 143,195.00  
(Cost of Five Units)

**UNIT PRICE \$** 28,639.00

**MAKE/MODEL** 2016 FORD F150 SUPER CAB

**DELIVERY DATE:** 90 TO 130 DAYS ARO

**Bid No: 16-28      Official Total Bid Form for the Purchase of Five (5) 2016 ½ Ton  
(7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed**

I certify that the equipment presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

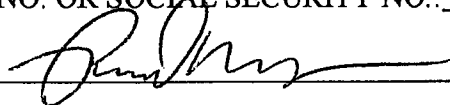
COMPANY: BARTOW FORD

ADDRESS: 2800 US HWY 98 NORTH

BARTOW FL 33830

MINORITY OR WOMAN OWNED BUSINESS: YES

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 590687878

SIGNATURE: 

RICHARD WEISSINGER  
(Typed or Printed Signature)

TITLE: COMMERCIAL FLEET SALES

DATE: 1/4/16

TELEPHONE NO.: 813-477-0052

FAX NO.: 863-533-8485

EMAIL ADDRESS: THEFORDTRUCKGUY@GMAIL.COM

**Bid No: 16-28      Official Total Bid Form for the Purchase of Five (5) 2016 ½ Ton  
(7,000 GVWR) 4X4 Extended Cab Pickup Truck, 6 ½' Bed**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked **SEALED BID NO. 16-28, PURCHASE OF FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCK, 6 ½' BED**

The company name must be indicated on the envelope, also.

**All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.**

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

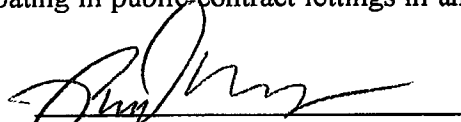
TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS  
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

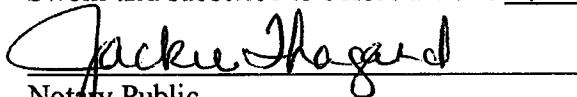
STATE OF FLORIDA COUNTY OF POLK. Before me, the undersigned authority, personally appeared RICHARD WEISSINGER who, being duly sworn, deposes and says he is COMMERCIAL FLEET SALES (Title) of BARTOW FORD (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 16-28, Purchase of Five (5) 2016 1/2 Ton (7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

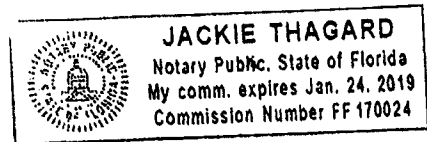
  
(Bidder)

By RICHARD WEISSINGER  
COMMERCIAL FLEET SALES  
(Title)

Sworn and subscribe to before me this 4 day of JANUARY 2016.

  
Notary Public

My Commission Expires: Jan 24, 2019



**BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.**

CNGP530

VEHICLE ORDER CONFIRMATION

01/03/16 06:37:25

==>

Dealer: F24408

2016 F-150

Page: 1 of 2

Order No: 0001 Priority: B3 Ord FIN: QC701 Order Type: 5B Price Level: 640

Ord PEP: 101A Cust/Flt Name: ST JOHNS16-28 PO Number:

		RETAIL		RETAIL
X1E	F150 4X4 S/C	\$33915	7050# GVWR	
	145" WHEELBASE		18B BLK PLAT BDS	250
YZ	OXFORD WHITE		SELECTSHIFT	
A	VINYL 40/20/40	NC	413 SKID PLATES	160
G	GRAY INTERIOR		53B CLASS IV HITCH	95
101A	EQUIP GRP	2255	AM/FM CD	
	.XL SERIES			
	.POWER EQUIP GRP		TOTAL BASE AND OPTIONS	41790
	.SYNC		XL MID DISCOUNT	(750)
	.CRUISE CONTROL		XL DISCT CHRМ OR SPORT	(500)
	.BOXLINK		TOTAL	40540
99F	5.0L V8 FFV ENG	1595	*THIS IS NOT AN INVOICE*	
446	ELEC 6-SPD AUTO		* MORE ORDER INFO NEXT PAGE *	
	.265/70R-17 A/T		F8=Next	
XL3	3.31 ELEC LOCK	420	F3/F12=Veh Ord Menu	
F1=Help		F2=Return to Order		
		F5=Add to Library		

S006 - MORE DATA IS AVAILABLE.

QE04809

fmcdealr@RichardW-Surfac

Jan 3, 2016 6:37:27 AM

CNGP530

VEHICLE ORDER CONFIRMATION

01/03/16 06:37:10

==>

Dealer: F24408

2016 F-150

Page: 2 of 2

Order No: 0001 Priority: B3 Ord FIN: QC701 Order Type: 5B Price Level: 640

Ord PEP: 101A Cust/Flt Name: ST JOHNS16-28 PO Number:

	RETAIL		RETAIL
	23 GAL TANK		XL MID DISCOUNT \$ (750)
67T	TRL BRAKE CONTR 275		XL DISCT CHRМ OR SPORT (500)
68G	CNG/PROPANE PAC 315		TOTAL 40540
86A	XL CHROME PKG 775		*THIS IS NOT AN INVOICE*
	.CHROME BUMPERS		
	.FOG LAMPS		
	.17" SILVER ALUM		
942	DAY RUN LIGHTS 45		
96W	SPRAY- IN LINER 495		
	FLEX FUEL		
	SP FLT ACCT CR		
	FUEL CHARGE		
	DEST AND DELIV 1195		

TOTAL BASE AND OPTIONS 41790

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F5=Add to Library

S005 - INQUIRY IS COMPLETE.

QE04809

fmcdealr@RichardW-Surfac

Jan 3, 2016 6:37:17 AM

**BID NO: 16-28**

**NOTICE TO BIDDERS**

Notice is hereby given that sealed bids will be accepted until **2:00 P.M.** on **January 6, 2016** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of Five (5) 2016 ½ Ton (7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed.** Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email [ldaniels@sjcfl.us](mailto:ldaniels@sjcfl.us) . The deadline for all questions shall be no later than 4:00 p.m., Monday, December 28, 2015.

Package request forms are available on DemandStar.com and requesting Document # **16-28**. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at [www.sjcfl.us/BCC/Purchasing/Open\\_Bids.aspx](http://www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx). Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit [www.demandstar.com](http://www.demandstar.com) to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA  
GEORGE LAREAU, CLERK**

BY: \_\_\_\_\_  
DEPUTY CLERK

ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
  - A. The ability, capacity and skill of bidder to perform required service.
  - B. Whether bidder can perform service promptly or within specified time.
  - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
  - D. The performance of previous contracts with St. Johns County.
  - E. The suitability of equipment of material for county use.
  - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty (30) days unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
  - A. Sealed Bid Number
  - B. Name of Item Being Bid in Full
  - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.
18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.

19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties, which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the

contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

**BID NO: 16-28**

**ST. JOHNS COUNTY, FLORIDA  
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA                      DATE: \_\_\_\_\_, 2016

**-BID PROPOSAL-**

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: **PURCHASE OF FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCK, 6 ½' BED, PER ATTACHED SPECIFICATIONS:**

**TOTAL PACKAGE BID \$** \_\_\_\_\_  
(Cost of Five Units)

**UNIT PRICE \$** \_\_\_\_\_

**MAKE/MODEL** \_\_\_\_\_

**DELIVERY DATE:** \_\_\_\_\_

**Bid No: 16-28      Official Total Bid Form for the Purchase of Five (5) 2016 ½ Ton  
(7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed**

I certify that the equipment presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

MINORITY OR WOMAN OWNED BUSINESS: \_\_\_\_\_

FEDERAL ID NO. OR SOCIAL SECURITY NO.: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\_\_\_\_\_  
(Typed or Printed Signature)

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

**Bid No: 16-28      Official Total Bid Form for the Purchase of Five (5) 2016 ½ Ton  
(7,000 GVWR) 4X4 Extended Cab Pickup Truck, 6 ½' Bed**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked **SEALED BID NO. 16-28, PURCHASE OF FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCK, 6 ½' BED**

The company name must be indicated on the envelope, also.

**All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.**

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS  
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_. Before me, the undersigned authority, personally appeared \_\_\_\_\_ who, being duly sworn, deposes and says he is \_\_\_\_\_ (Title) of \_\_\_\_\_ (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 16-28, Purchase of Five (5) 2016 1/2 Ton (7,000 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

\_\_\_\_\_  
(Bidder)

By \_\_\_\_\_

\_\_\_\_\_  
(Title)

Sworn and subscribe to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.**

**SPECIFICATIONS**

**THE BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

**MINIMUM SPECIFICATIONS**

**FOR: FIVE (5) 2016 ½ TON (7,000 GVWR) 4X4 EXTENDED CAB PICKUP TRUCK, 6 ½' BED, TO MEET MANUFACTURER'S BASIC PRODUCTION MODEL STANDARDS, EQUIPPED WITH ALL STANDARD EQUIPMENT LISTED IN THE MANUFACTURER'S LITERATURE IF NOT LISTED IN SPECIFICATIONS BELOW:**

**CHRYSLER, FORD, GENERAL MOTORS OR APPROVED EQUIVALENT  
ALL ITEMS FACTORY INSTALLED UNLESS OTHERWISE INDICATED**

**1. ENGINE**

- a. Manufacturer's standard V8 engine with **CNG GASEOUS PREP PACKAGE**.
- b. Manufacturer's standard alternator.
- c. Manufacturer's standard battery.
- d. Manufacturer's heavy duty cooling system for towing.

**2. TRANSMISSION**

- a. Manufacturer's standard automatic 6 speed transmission with overdrive with auxiliary transmission cooler.
- b. Transfer Case, electronic shift on the fly.
- c. Manufacturer's minimum axle ratio for specified engine and transmission combination.
- d. Limited slip differentials.

**3. PERFORMANCE ITEMS**

- a. Manufacturer's standard power steering.
- b. Manufacturer's standard gauges.
- c. Manufacturer's standard front and rear shocks
- d. Tow hooks front.

**4. COMFORT ITEMS**

- a. Manufacturer's standard air conditioning with R134A system.
- b. Manufacturer's standard tinted glass all around.
- c. Window film; Huper Optik Extreme 35 or St. Johns County approved equivalent on glass all around except windshield shall have 4" strip on the upper edge.
- d. Manufacturer's standard AM/FM stereo radio with hands-free bluetooth capabilities.
- e. Manufacturer's tilt steering with cruise control.
- f. Heavy-duty rubber floor covering instead of carpet.
- g. Manufacturer standard front bucket seats and rear seating for three (3). (grey)
- h. Keys: Three (3) per vehicle, single key locking system.
- i. Manufacturer's power windows and power door locks with remote keyless entry.

**Bid No: 16-28**

**5. BRAKES**

- a. Four wheel disc with anti-lock brake ABS system.

**6. SAFETY ITEMS**

- a. Mirrors, dual outside, single inside rear view.
- b. OEM running boards/steps to allow safe access and egress.
- c. Interior dome light(s), with left and right door activated switches.
- d. Manufacturer's standard air bags.
- e. Daytime running lights.

**7. TIRES AND WHEELS**

- a. Manufacturer's standard all terrain tires.
- b. Conventional spare tire and rim.
- c. Jack with handle and lug wrench.

**8. CHASSIS, FRAME CAB**

- a. Extended cab with rear door must swing to the rear and only be accessible by first opening front door with rear seating for three. Crew cab or Quad cab with independently opening rear doors are not acceptable.
- b. Manufacturer's standard white paint.
- d. Manufacturer's standard fuel tank. (Minimum 23 gallons)
- e. Manufacture's chrome front bumper and rear step bumper.
- f. Skid plates; transfer case, fuel tank.
- g. Spray in bed liner (Line X or Rhino).
- h. Undercoating.
- i. Front license plate bracket.
- j. Temporary Tag.
- k. Trailer tow package minimum 5,000 lb trailer hitch receiver with a 2" ball to include heavy-duty flashers, 7 wire trailer harness and trailer brake controller with Tow Command.

**9. CONDITIONS**

In addition to equipment specified, vehicle shall be equipped with all standard equipment as specified by the manufacturer for this model and shall comply with all EPA Emission Standards and all Motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

The successful bidder shall be responsible for delivering vehicles that are properly serviced, clean and in first class operating condition. Pre-delivery service, at a minimum, shall include the following:

- a. Complete lubrication.
- b. Check all fluid levels to assure proper fill.
- c. Adjustment of engine to proper operating condition.
- d. Inflate tires to proper pressure.
- e. Check to assure proper operation of all accessories, gauges, lights, and mechanical features.
- f. Focusing of headlights.
- g. Cleaning of vehicles, if necessary, and removal of all unnecessary tags, stickers, papers, etc.

**Bid No: 16-28**

**DO NOT** remove window price sticker or supplied line sheet.

**TERMS:** Net 30 Days

**DELIVERY:** F.O.B. St. Johns County Fleet Maintenance  
2740 Industry Center Road  
St. Augustine, FL 32084

All paperwork must be with vehicle at the time of delivery such as Certificate of Origin for a Vehicle (MSO), Florida Department of Highway Safety and Motor Vehicles Application for Certificate of Title with/without Registration, Invoice, Odometer Disclosure Statement, Temporary Tag, etc.

St. Johns County reserves the right to accept or reject any or all bids, waive minor formalities, and to award the bid that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any option items in any combination that best suits the needs of the County.