

RESOLUTION NO. 2018-21

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO: 18-07; PURCHASE & INSTALLATION OF FLEET MAINTENANCE EQUIPMENT FOR SJC PUBLIC WORKS FACILITY AND TO ISSUE A PURCHASE ORDER FOR THE PURCHASE AND INSTALLATION OF THE SPECIFIED EQUIPMENT

RECITALS

WHEREAS, the County seeks to purchase Fleet Maintenance Equipment for the Public Works Facility that is currently under construction; and

WHEREAS, the scope of the project consists of the provision and installation of the specified fleet maintenance equipment at the new Public Works Facility Fleet Maintenance Building; and

WHEREAS, through the County's formal Bid process, Automotive Development Group, Inc was the lowest, responsive, responsible bidder; and

WHEREAS, the purchase of the equipment will be funded by St. Johns County Fleet Maintenance; and

WHEREAS, the purchase of the fleet maintenance equipment 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. Upon Board approval, the County Administrator, or designee, is hereby authorized to award Bid No: 18-07 to Automotive Development Group, Inc for the purchase and installation of fleet maintenance equipment at the new Public Works Facility.

Section 3. Upon Board approval, the County Administrator, or designee, is further authorized to execute a purchase order in the amount of \$500,186.71 for the purchase of the specified fleet maintenance equipment in accordance with Bid No: 18-07.

Section 4. 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.

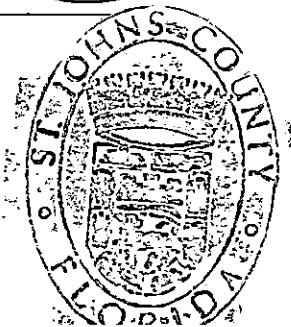
PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 16th day of January, 2018.

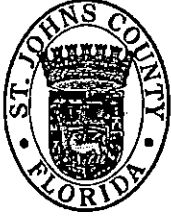
BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Henry Dean
Henry Dean, Chair

ATTEST: Hunter S. Conrad, Clerk
By: Pam Halterman
Deputy Clerk

RENDITION DATE 1/18/18





St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD

December 19, 2017

RE: Bid No: 18-07 – Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

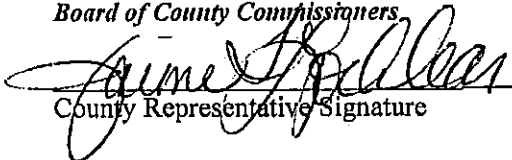
Please be advised that the Purchasing Department of St. Johns County is issuing this Notice of its Intent to Award Automotive Development Group, Inc as the lowest responsive, responsible bidder for Bid No: 18-07 – Purchase & Installation of Fleet Maintenance Equipment for Public Works. This notice will remain posted St. Johns County Purchasing Department bulletin board until 2:30:00 PM, Thursday, December 21, 2017.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Department of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Department receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to award a contract.

Please forward all correspondence, requests or inquiries directly to my attention at the information provided below.

Sincerely,
St. Johns County
Board of County Commissioners


County Representative Signature

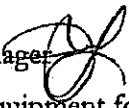
Date: 12/19/17

Jaime T. Locklear MPA, CPPB, FCCM
Assistant Purchasing Manager
(904) 209-0158 – Direct
(904) 209-0159 – Fax
jlocklear@sjcfl.us



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**
500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Jeff Nordsiek, Fleet Manager
FROM: Jaime Locklear, MPA, CPPB, FCCM, Assistant Purchasing Manager 
SUBJECT: Bid No. 18-07, Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility
DATE: November 29, 2017

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.

Department Head Approval 

Date 12-12-17

Budget Amount \$ 625,000

Account Funding Title EQUIPMENT

Funding Charge Code 114-56400-4025-56400

Award to AUTOMOTIVE DEVELOPMENT GROUP, INC.

Award Amount \$ 500,186.71

MOHAWK RESOURCES, LTD
\$ 60,538.67 - NJPA Contract
 separate from bid.

ST JOHNS COUNTY
 DEC 12 17
 PURCHASING

Bid No: 18-07; Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility
Equipment Price List

Item	Quantity	Unit Price	Extended Price
Oil Changing Stations (3)			
2" Cast Iron Fill Cap – Male Thread (Powder-Coated Black)	3	\$ 29.71	\$ 89.13
Double Tap Down Tube Assembly	3	\$ 77.22	\$ 231.66
60" Sight Gauge	3	\$ 78.77	\$ 236.31
Hose Inlet Kit	37	\$ 83.25	\$ 3,080.25
Paint – Touchup around all Installation Areas	1	\$ 120.13	\$ 120.13
Leak Gauges 60" Long with 2" Opening	3	\$ 116.01	\$ 348.03
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	6	\$ 171.59	\$ 1,029.54
Low Level Shutoff Valve	3	\$ 250.10	\$ 750.30
Tire Inflator Kit	21	\$ 252.99	\$ 5,312.79
Pressure Relief Valve	3	\$ 262.36	\$ 787.08
Filter Regulator	3	\$ 485.79	\$ 1,457.37
5 Gallon AST Spill Container w/ 2" Male Thread & Drain	3	\$ 607.95	\$ 1,823.85
LED Light Reel (110v)	17	\$ 881.22	\$ 14,980.74
Hose Reel for Air, Water, WWF, Metal	21	\$ 1,204.70	\$ 25,298.70
Hose Reel for Oil, Metallic Blue	16	\$ 1,231.83	\$ 19,709.28
500 Gallon Lube Cube Tank, Double Walled 60"Hx32"Wx60"L	3	\$ 4,558.83	\$ 13,676.49
6:1 Wall Mounted Oil/Lube Pump	3	\$ 4,556.25	\$ 13,668.75
Total for Oil Changing Stations:		\$	102,600.40
Used Fluid Recovery			
Double Tap Down Tube Assembly	2	\$ 66.49	\$ 132.98
2" Tank Level Gauge 44" Long	1	\$ 56.00	\$ 56.00
60" Sight Gauge	1	\$ 67.82	\$ 67.82
Paint for All Areas of Installation	2	\$ 103.43	\$ 206.86
Leak Gauge 60" Long w/ 2" Opening	1	\$ 99.88	\$ 99.88
Leak Gauge 44" Long w/ 2" Opening	1	\$ 74.91	\$ 74.91
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	4	\$ 147.74	\$ 590.96
5 Gallon AST Spill Container w/ 2" Male Thread, Drain	2	\$ 523.44	\$ 1,046.88
Tank Monitory w/ Strobe, Audible Alarm	2	\$ 533.70	\$ 1,067.40
Solenoid Valve	4	\$ 554.09	\$ 2,216.36
1" Basket Strainer w/ Stainless Steel Basket, 1/16" Mesh	2	\$ 793.72	\$ 1,587.44
25 Gallon AST Wheeled Used Oil Receiver w/ Funnel	6	\$ 722.62	\$ 4,335.72
25 Gallon Wheeled Used Anti-Freeze/Coolant Receiver w/ Funnel	4	\$ 769.87	\$ 3,079.48
Truck Drain Cart – Used Oil	4	\$ 1,551.45	\$ 6,205.80
Truck Drain Cart – Used Coolant/Anti-Freeze	2	\$ 1,551.45	\$ 3,102.90
Wall-Mounted Used Oil Pump Package (includes 1" diaphragm pump, wall bracket, air installation kits, fluid installation kits, drum style adapter kits)	4	\$ 1,849.77	\$ 7,399.08
275 Gallon Obround, Double-Walled Tank	1	\$ 2,311.73	\$ 2,311.73
500 Gallon Lube Cube Tank, Double-Walled, 60"Hx32"Wx60"L	1	\$ 3,925.02	\$ 3,925.02
Custom Hose Reel Bracket 9	1	\$ 8,976.25	\$ 8,976.25
Total for Used Fluid Recovery:		\$	46,483.47

Compressed Air System				\$	
Industrial HP Gear Drive Rotary Screw Air Compressor	2	\$	32,133.17	\$	64,266.34
Refrigerated Air Dryer	1	\$	6,455.04	\$	6,455.04
Standard Coalescing Filter	1	\$	590.75	\$	590.75
240 Gallon 200 PSIG Pressure Lubricated Tank	1	\$	2,176.28	\$	2,176.28
Oil & Water Separator	1	\$	1,658.94	\$	1,658.94
Dryer Bypass	1	\$	217.30	\$	217.30
Total for Compressed Air System:				\$	75,364.65

Exhaust Capture System for Heavy Duty Truck Shop					
BD-15 3-Phase Blower	2	\$	5,411.99	\$	10,823.98
RHR-6R Spring Retractable Hose Reel	12	\$	5,495.40	\$	65,944.80
Walk-Behind Floor Scrubber Machine	1	\$	12,856.95	\$	12,856.95
Total for ECS for Heavy Duty Truck Shop:				\$	89,625.73

Tire Equipment					
Rim Clamp Tire Changer w/ Left Robotic Arm	2	\$	13,222.13	\$	26,444.26
Direct Drive Wheel Balancer	1	\$	16,540.34	\$	16,540.34
Light Truck Front Cone Kit	1	\$	161.00	\$	161.00
Short Cone Balancer	1	\$	401.70	\$	401.70
Light Truck Back Cone Spacer	1	\$	1,521.45	\$	1,521.45
Wheel Alignment System	1	\$	31,591.15	\$	31,591.15
Total for Tire Equipment:				\$	76,659.90

Vehicle Lifts					
Surface Mounted 2 Stage Flip-Up Arm Two-Post Lift – 10,000lb Capacity, Shockwave Equipped	12	\$	5,860.31	\$	70,323.72
Equipped with two (2) 7,000lb capacity rolling jacks & 182" Wheelbase Capacity	1	\$	18,751.67	\$	18,751.67
Portable Lift 4-Unit System w/ Movable Forks, Battery Operated w/ 110 Charger, Wireless, 72,000lb Capacity	3	\$	39,885.83	\$	119,657.49
Fore & Aft Truck Frame Kit	2	\$	2,108.01	\$	4,216.02
Cart for Fore & Aft Truck Frame Kit	2	\$	670.15	\$	1,340.30
Heavy Duty Four Post Surface Lift 307' Wheelbase	1	\$	16,775.45	\$	16,775.45
15,000lb Rolling Jacks	2	\$	6,853.20	\$	13,706.40
Hydraulic Oil	1	\$	1,302.89	\$	1,302.89
Total for Vehicle Lifts:				\$	246,073.94

Total for All Equipment \$ 636,808.09

Total for All Equipment Recommended for Award: \$ 500,186.71
 (Deleted Tire Equipment & One Portable Lift & Reduced Air Compressor)

Alternate #1

Fluid Management System (Graco Matrix or Equivalent)					
Red Swivel Cover	6	\$	20.86	\$	125.16
Blue Swivel Cover	2	\$	20.86	\$	41.72
15' USB Cable	4	\$	52.21	\$	208.84
USB/RS422 Converter	4	\$	217.06	\$	868.24
Transceiver	4	\$	613.71	\$	2,454.84
Tank Level Monitor	5	\$	721.28	\$	3,606.40
Air Pump Control	3	\$	796.20	\$	2,388.60
RS422 Bulk Wire (1000' Spool)	1	\$	887.44	\$	887.44
Rigid Extension Metered Valve	12	\$	1,411.80	\$	16,941.60
Flex Metered Valve 15	4	\$	1,411.80	\$	5,647.20
Fluid Management Software	1	\$	1,853.62	\$	1,853.62
Total for Alternate #1				\$	35,023.66

BID NO: 18-07

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FL

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

DATE SUBMITTED: 11/28/2017

-BID PROPOSAL-

AUTOMOTIVE DEVELOPMENT GROUP, Inc.
Full Legal Company Name

4701 REECE Rd, Plant City, FL 33566 813.719.9000 813-719.9001
Mailing Address Telephone Number Fax Number

If awarded a Purchase Order on the basis of this bid 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 bid 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 St. Johns 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:

PURCHASE & INSTALLATION OF FLEET MAINTENANCE EQUIPMENT FOR THE PUBLIC WORKS FACILITY

TOTAL BID PRICE \$ 638,477³⁹
Amount Written in Numerals

Six Hundred Thirty Eight Thousand Four Hundred Seventy Seven Dollars & 39/100
Amount Written in Words

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and deem the Bidder nonresponsive to the requirements of the Bid.

The Total Bid Price shall be the extended price for all equipment, at the estimated quantities provided herein, as well as any and all fees, charges, or other costs associated with the installation of all of the specified equipment. All costs shall be included in the submitted unit prices for each piece of equipment, multiplied by the provided quantities, and then added together to determine the Total Bid Price. In the event of a discrepancy between the unit price and extended prices, the unit price shall prevail.

ALTERNATE #1 - FLUID MANAGEMENT SYSTEM

TOTAL PRICE \$ 35,023.59
Amount Written in Numerals

Thirty Five Thousand Twenty Three Dollars & 59/100
Amount Written in Words

DELIVERY DATE: 3-6 WEEKS AFTER AWARD

TIMEFRAME FOR INSTALLATION: 4-6 weeks

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 quantity or combination that best suits the needs of the County.

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility
 Official County Bid Form (Continued)
 Equipment Price List

Item	Quantity	Unit Price	Extended Price
Oil Changing Stations (3)			
2" Cast Iron Fill Cap - Male Thread (Powder-Coated Black)	3	\$ 29.71	\$ 89.12
Double Tap Down Tube Assembly	3	\$ 77.22	\$ 231.67
60" Sight Gauge	3	\$ 78.77	\$ 236.31
Hose Inlet Kit	37	\$ 83.25	\$ 3080.15
Paint - Touchup around all Installation Areas *	1	\$ 120.13	\$ 120.13
Leak Gauges 60" Long with 2" Opening	3	\$ 116.01	\$ 348.03
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	6	\$ 171.59	\$ 1029.52
Low Level Shutoff Valve	3	\$ 250.10	\$ 750.30
Tire Inflator Kit	21	\$ 252.99	\$ 5312.75
Pressure Relief Valve	3	\$ 262.36	\$ 787.07
Filter Regulator	3	\$ 405.79	\$ 1217.37
5 Gallon AST Spill Container w/ 2" Male Thread & Drain	3	\$ 607.95	\$ 1823.84
LED Light Reel (110v)	17	\$ 881.22	\$ 14980.72
Hose Reel for Air, Water, WWF, Metal	21	\$ 1204.70	\$ 25298.70
Hose Reel for Oil, Metallic Blue	16	\$ 1231.83	\$ 19709.28
500 Gallon Lube Cube Tank, Double Walled 60"Hx32"Wx60"L	3	\$ 4556.83	\$ 13670.48
6:1 Wall Mounted Oil/Lube Pump	3	\$ 4556.25	\$ 13668.75
Used Fluid Recovery			
Double Tap Down Tube Assembly	2	\$ 66.45	\$ 132.90
2" Tank Level Gauge 44" Long	1	\$ 56.00	\$ 56.00
60" Sight Gauge	1	\$ 67.82	\$ 67.82
Paint for All Areas of Installation	2	\$ 105.40	\$ 210.80
Leak Gauge 60" Long w/ 2" Opening	1	\$ 99.88	\$ 99.88
Leak Gauge 44" Long w/ 2" Opening	1	\$ 74.91	\$ 74.91
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	4	\$ 147.74	\$ 590.95
5 Gallon AST Spill Container w/ 2" Male Thread, Drain	2	\$ 523.44	\$ 1046.88
Tank Monitory w/ Strobe, Audible Alarm	2	\$ 533.70	\$ 1067.40
Solenoid Valve	4	\$ 554.09	\$ 2216.36
1" Basket Strainer w/ Stainless Steel Basket, 1/16" Mesh	2	\$ 793.72	\$ 1587.44
25 Gallon AST Wheeled Used Oil Receiver w/ Funnel	6	\$ 722.62	\$ 4335.72
25 Gallon Wheeled Used Anti-Freeze/Coolant Receiver w/ Funnel	4	\$ 769.87	\$ 3079.48
Truck Drain Cart - Used Oil	4	\$ 1531.45	\$ 6125.80
Truck Drain Cart - Used Coolant/Anti-Freeze	2	\$ 1552.45	\$ 3104.90
Wall-Mounted Used Oil Pump Package (includes 1" diaphragm pump, wall bracket, air installation kits, fluid installation kits, drum style adapter kits)	4	\$ 1849.77	\$ 7399.08
275 Gallon-Obround, Double-Walled Tank	1	\$ 2311.73	\$ 2311.73
500 Gallon Lube Cube Tank, Double-Walled, 60"Hx32"Wx60"L	1	\$ 3925.02	\$ 3925.02
Custom Hose Reel Bracket 9	1	\$ 8976.25	\$ 8976.25
Compressed Air System			
Industrial HP Gear Drive Rotary Screw Air Compressor	2	\$ 32133.17	\$ 64266.34
Refrigerated Air Dryer	1	\$ 6455.04	\$ 6455.04
Standard Coalescing Filter	1	\$ 590.25	\$ 590.25
240 Gallon 200 PSIG Pressure Lubricated Tank	1	\$ 2176.28	\$ 2176.28
Oil & Water Separator	1	\$ 1058.94	\$ 1058.94
Dryer Bypass	1	\$ 217.30	\$ 217.30

89.13
 231.67
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 5312.75
 787.07
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 1823.84
 14980.72
 25298.70
 19709.28
 13670.48
 13668.75

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

Official County Bid Form (Continued)
Equipment Price List

Item	Quantity	Unit Price	Extended Price
Exhaust Capture System for Heavy Duty Truck Shop			
BD-15 3-Phase Blower	2	\$ 5411.99	\$ 10,823.98
RHR-6R Spring Retractable Hose Reel	12	\$ 5495.40	\$ 65,944.82
Walk-Behind Floor Scrubber Machine	1	\$ 12,856.95	\$ 12,856.95
Tire Equipment			
Rim Clamp Tire Changer w/ Left Robotic Arm	2	\$ 13,222.13	\$ 26,444.26
Direct Drive Wheel Balancer	1	\$ 16,540.34	\$ 16,540.34
Light Truck Front Cone Kit	1	\$ 161.00	\$ 161.00
Short Cone Balancer	1	\$ 401.70	\$ 401.70
Light Truck Back Cone Spacer	1	\$ 1521.45	\$ 1521.45
Wheel Alignment System	1	\$ 31,591.15	\$ 31,591.15
Vehicle Lifts			
Surface Mounted 2 Stage Flip-Up Arm Two-Post Lift - 10,000lb Capacity, Shockwave Equipped	12	\$ 5860.31	\$ 70,323.66
Four Post Wheel Alignment Rack, Shockwave Equipped, Equipped with two (2) 7,000lb capacity rolling jacks & 182" Wheelbase Capacity	1	\$ 18,781.67	\$ 18,781.67
Portable Lift 4-Unit System w/ Movable Forks, Battery Operated w/ 110 Charger, Wireless, 72,000lb Capacity	3	\$ 39,852.83	\$ 119,558.48
Fore & Aft Truck Frame Kit	2	\$ 2108.01	\$ 4216.01
Cart for Fore & Aft Truck Frame Kit	2	\$ 670.15	\$ 1340.31
Heavy Duty Four Post Surface Lift 307' Wheelbase	1	\$ 16,775.45	\$ 16,775.45
15,000lb Rolling Jacks	2	\$ 6853.20	\$ 13,706.39
Hydraulic Oil	1	\$ 1302.85	\$ 1302.85
Total for All Equipment:			\$ 638,477.49

Bidders shall multiply the unit prices by the provided estimated quantities, and add the extended prices for all items to determine the Total Price Bid, and insert this value on the first page of the Official County Bid Form (pg. 6).

ALTERNATE #1

Item	Quantity	Unit Price	Extended Price
Fluid Management System (Graco Matrix or Equivalent)			
Red Swivel Cover	6	\$ 20.86	\$ 125.16
Blue Swivel Cover	2	\$ 20.86	\$ 41.72
15' USB Cable	4	\$ 52.21	\$ 208.83
USB/RS422 Converter	4	\$ 217.06	\$ 868.24
Transceiver	4	\$ 613.71	\$ 2454.84
Tank Level Monitor	5	\$ 721.28	\$ 3606.42
Air Pump Control	3	\$ 796.20	\$ 2388.57
RS422 Bulk Wire (1000' Spool)	1	\$ 887.44	\$ 887.44
Rigid Extension Metered Valve	12	\$ 1411.80	\$ 16,941.55
Flex Metered Valve 15	4	\$ 1411.80	\$ 5647.18
Fluid Management Software	1	\$ 1853.62	\$ 1853.62
Total for Alternate #1:			\$ 35,023.59

Bidders shall multiply the unit prices by the provided estimated quantities, and add the extended prices for all items to determine the Total Price for Alternate #1, and insert this value on the first page of the Official County Bid Form (pg. 6).



TO: Jamie T Locklear
 Assistant Purchasing Manager
 St. Johns County Purchasing Department
FROM: James D Bridges
 Vice President
 Automotive Development Group, Inc.
RE: Bid 18-07
DATE: 11/28/2017

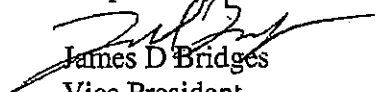
This correspondence is being included with our bid package for the above referenced bid to clarify how we completed your documents and to offer several alternative options you may consider when evaluating this project.

First when we completed the Equipment Price List there were no lines assigned to the cost of certain items such as materials, labor, freight and rental equipment. Therefore to make sure the dollars you see are the firm fixed prices for our bid and to make sure all of the lines total the amount written in on the Bid Proposal form, we added these costs to the various line item unit and extended prices as a percent of their total sub-system cost. For example: the "2" Cast Iron Fill Cap-Male Thread (Powder Coated Black)" is .09% of the total equipment cost for the Oil Changing Station (3) segment. So we assigned .09% of the Materials, Labor, Freight and Rental charges for this segment to that line item. We followed this process for each item in each sub-system so that all of the actual costs are captured and accurately reflected in each unit and extended price.

Second we observed the following cost savings opportunities:

1. The compressor size originally specified for this facility is grossly oversized for the facility as it currently exists. This will absolutely result in an eventual catastrophic compressor failure. The compressor will begin to show problem signs and will require service attention almost immediately and would not be covered under the manufacturer's warranty. IF we replace the specified compressor system with a superior, properly sized compressed air system your total project cost would be reduced by: \$20,075.65
2. Regarding you wheel service equipment selection. Rotary Lift now offers competitively priced wheel service equipment via an acquisition of a world leader in wheel service equipment. Substituting your tire changer, wheel balancer and alignment system with Rotary wheel service equipment will reduce your project cost by: \$16801.59

Respectfully,


 James D Bridges
 Vice President
 Automotive Development Group, Inc.
 813.777.2665 Cell



\$ 618,401.84
 Hunter?

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

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.

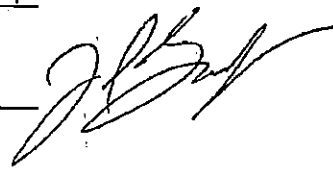
STATE OF Florida COUNTY OF Hillsborough. Before me, the undersigned authority, personally appeared JAMES D. BRIDGES who, being duly sworn, deposes and says he is JAMES D. BRIDGES VICE PRESIDENT (Title) of Automotive Development Group, Inc. (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 18-07, Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility 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 its officers are debarred from participating in public contract lettings in any other state.

Automotive Development Group, Inc.
(Bidder)

By JAMES D. BRIDGES

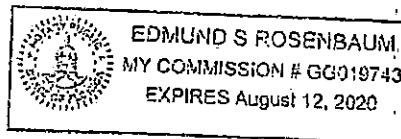
VICE PRESIDENT
(Title)



Sworn and subscribe to before me this 28th day of November 2017.

[Signature]
Notary Public

My Commission Expires: 8-12-2020



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

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

ATTACHMENT "E"

St. Johns County Board of County Commissioners
Conflict of Interest Disclosure Form

Project Number/Description: Bid No 18-07; Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent:

JAMES D. BRIDGES

Authorized Representative(s):


Signature

JAMES D. BRIDGES, VP
Print Name/Title

Signature

Print Name/Title

Bid No: 18-07 Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

During the preparation of the Bid, the following addenda, if any, were received, and are hereby acknowledged:

No: 1 Date Received: 11/22/2017
No: _____ Date Received: _____
No: _____ Date Received: _____

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this bid proposal, as principals, and that this bid proposal is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, and is thoroughly familiar with the requirements and specifications of this Bid.

The Undersigned certifies that the equipment presented in the submitted bid proposal meets or exceeds the County specifications. The Undersigned certifies that a full examination of the location of the proposed work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all requirements provided herein within the same time limit specified in the Bid Documents as indicated above.

CORPORATE/COMPANY

Full Legal Company Name: AUTO MOTIVE DEVELOPMENT GROUP INC. (Seal)

By: [Signature] JAMES D BRIDGES, VICE President
Signature of Authorized Representative (Name & Title typed or printed)

By: _____ _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: 4701 REECE RD Plant City FL 33526
Telephone No.: (813) 719 9000 Fax No.: (813) 719-9001
Email Address for Authorized Company Representative: dave.bridges@autnow.com
Federal I.D. Tax Number: 13-4309924 DUNS #: 617393355
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____
Telephone No.: () _____ Fax No.: _____
Email Address: _____
Federal I.D. Tax Number: _____

- Submittal Requirements:
- Official County Bid Form
 - Attachment "A" – St Johns County Board of County Commissioners Affidavit
 - Attachment "B" – License / Certification List
 - Attachment "C" – List of Proposed Sub-Contractors/Suppliers
 - Attachment "D" – Conflict of Interest Disclosure Form
 - Fully Acknowledged Addenda Applicable to this bid

Official County Bid Form, Attachments "A", "B", "C", and "D" must be completed along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

November 22, 2017

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: Bid No. 18-07, Purchase & Installation of Fleet Maintenance Equipment for the SJC Public Works Facility

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a bid proposal that he/she has received all Addenda, and return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Department, 500 San Sebastian View; St. Augustine, FL 32084. Each Bidder is responsible for incorporating this information in their submitted bid, and for the distribution of information conveyed by this Addendum to any and all proposed sub-contractors and materials suppliers.

Questions/Answers:

1. What is the purpose of having the Fluid Management System as an Alternate? Is the County intending to direct purchase that system?
Answer: The County currently has a contract with NAPA Auto Parts, which currently provides this system. The intention is for the County to compare the submitted prices for the Fluid Management System with the pricing available under the current contract to determine which best serves the needs of the County.
2. Should bidders price out the Fluid Management System?
Answer: Yes.
3. In reviewing the list of equipment, I noticed the compressed air system is way oversized. From my calculations, it is oversized by a factor of 3. I understand this is largely due to the original design of the building. It is also my understanding that the County plans to add to this facility over time and you may be inclined to keep the compressor sized this way to allow for future expansion. While that is logical, I do want to let you know that this will lead to extreme maintenance issues with the compressor system. This type of compressor has a 100% duty cycle and if it doesn't run enough, will accumulate condensation. This condensation is detrimental to not only the compressor but the dryer and all air operated equipment downstream. Aside from the maintenance issues, a properly sized system should cost substantially less. The current specification calls for 175 CFM @ 150 PSI. Based on the current building design the compressor specification should be for a system that produces around 55-60 CFM at 175 PSI. Please clarify.
Answer: Bidders should submit pricing for the equipment as specified, but can include pricing for alternately sized equipment based on the current building design, separate from the Total Bid Amount for consideration by the County.
4. Is the electrical available in the building to support the specified lifts? It appears there may be a discrepancy between the electrical in the building and what is required by the specified equipment.
Answer: The building electrical should be compatible with the needs of the specified equipment. However, if the Contractor encounters any inconsistencies, the County will make any changes necessary to allow for successful installation of all equipment.
5. The bid states "project is subject to Federal Excise and Florida State Sales Taxes, which must be included in Bidder's proposal". Is St. Johns County as a Government Entity subject to State Sales Tax?



St. Johns County Board of County Commissioners


Purchasing Division

Answer: The County is Tax Exempt. However, if a bidder is purchasing equipment or utilizing sub-contractors or other materials suppliers, they are not exempt from paying sales tax. Any such costs must be included in the pricing submitted by the Bidder, and cannot be added to any pricing for the County.

BID SUBMITTAL DEADLINE REMAINS: NOVEMBER 29, 2017 AT 2:00 PM

Acknowledgment

Sincerely,


Signature and Date

Jaime T. Locklear, MPA, CPPB, FCCM
Assistant Purchasing Manager

JAMES D. BUDY, VP
Printed Name/Title

AUTOMOTIVE DEVELOPMENT GROUP, INC
Company Name (Print)

END OF ADDENDUM #1

**ST. JOHNS COUNTY
BID TABULATION**

BID TITLE PURCHASE AND INSTALLATION OF FLEET MAINTENANCE
EQUIPMENT FOR PUBLIC WORKS FACILITY

BID NUMBER 18-07

OPENING DATE/TIME November 29, 2017 2:00 PM

POSTING DATE/TIME FROM 11/29/17 4:00 PM UNTIL 12/04/17 4:00 PM

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.

OPENED BY JAIME LOCKLEAR
TABULATED BY DIANA FYE
VERIFIED BY JAIME LOCKLEAR

BIDDERS	TOTAL BID PRICE	ALTERNATE # 1 - FLUID MANAGEMENT SYSTEM TOTAL PRICE	DELIVERY DATE	TIME FRAME FOR INSTALLATION	ADDENDUM # 1	ATTENDED MANDATORY SITE VISIT		
AUTOMOTIVE DEVELOPMENT GROUP, INC	\$638,477.39	\$35,023.59	3 - 6 Weeks after award	4 - 6 Weeks	YES	YES		

BID AWARD DATE - _____



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

November 22, 2017

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: Bid No. 18-07, Purchase & Installation of Fleet Maintenance Equipment for the SJC Public Works Facility

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Questions/Answers:

1. What is the purpose of having the Fluid Management System as an Alternate? Is the County intending to direct purchase that system?

Answer: The County currently has a contract with NAPA Auto Parts, which currently provides this system. The intention is for the County to compare the submitted prices for the Fluid Management System with the pricing available under the current contract to determine which best serves the needs of the County.

2. Should bidders price out the Fluid Management System?

Answer: Yes.

3. In reviewing the list of equipment, I noticed the compressed air system is way oversized. From my calculations, it is oversized by a factor of 3. I understand this is largely due to the original design of the building. It is also my understanding that the County plans to add to this facility over time and you may be inclined to keep the compressor sized this way to allow for future expansion. While that is logical, I do want to let you know that this will lead to extreme maintenance issues with the compressor system. This type of compressor has a 100% duty cycle and if it doesn't run enough, will accumulate condensation. This condensation is detrimental to not only the compressor but the dryer and all air operated equipment downstream. Aside from the maintenance issues, a properly sized system should cost substantially less. The current specification calls for 175 CFM @ 150 PSI. Based on the current building design the compressor specification should be for a system that produces around 55-60 CFM at 175 PSI. Please clarify.

Answer: Bidders should submit pricing for the equipment as specified, but can include pricing for alternately sized equipment based on the current building design, separate from the Total Bid Amount for consideration by the County.

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5. The bid states "project is subject to Federal Excise and Florida State Sales Taxes, which must be included in Bidder's proposal". Is St. Johns County as a Government Entity subject to State Sales Tax?



St. Johns County Board of County Commissioners

Purchasing Division

Answer: The County is Tax Exempt. However, if a bidder is purchasing equipment or utilizing sub-contractors or other materials suppliers, they are not exempt from paying sales tax. Any such costs must be included in the pricing submitted by the Bidder, and cannot be added to any pricing for the County.

BID SUBMITTAL DEADLINE REMAINS: NOVEMBER 29, 2017 AT 2:00 PM

Acknowledgment

Sincerely,

Signature and Date

Jaime T. Locklear, MPA, CPPB, FCCM
Assistant Purchasing Manager

Printed Name/Title

Company Name (Print)

END OF ADDENDUM #1



**Board of County Commissioners
St. Johns County, Florida**

REQUEST FOR SEALED BIDS

**BID NO: 18-07; PURCHASE & INSTALLATION OF FLEET
MAINTENANCE EQUIPMENT FOR PUBLIC WORKS FACILITY**

BID DOCUMENTS

**St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084
904.209.0150**

FINAL: 11/2/2017

BID NO: 18-07**NOTICE TO BIDDERS**

Notice is hereby given that sealed bids will be accepted until **2:00 PM EST on Wednesday, November 29, 2017** by the St. Johns County Purchasing Department, located at 500 San Sebastian View, St. Augustine, Florida 32084, for **Bid No: 18-07; Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility**. 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.

The purpose of this Request for Sealed Bids is to solicit pricing from interested vendors to furnish and install the specified fleet maintenance equipment for the new SJC Public Works Facility, which shall be located behind the current SJC Public Works Building at 2740 Industry Center Road, St. Augustine, FL 32084.

Bid Documents may be obtained from Onvia DemandStar, Inc, at www.demandstar.com by requesting Document #18-07. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to the Onvia DemandStar website is available through the St. Johns County Purchasing Website by clicking on the following link: www.sjcfl.us/BCC/Purchasing/OpenBids.aspx. Documents may also be requested, in writing, from the Designated Point of Contact provided below.

A Mandatory Site Visit will be held on **Monday, November 13, 2017** at **9:00 AM** at the new St. Johns County Public Works Facility currently under construction adjacent to 2740 Industry Center Road, St. Augustine FL 32084. Attendance at the site visit is required in order to submit a bid, as such, interested bidders must be present and signed in prior to the 9:00am start time of the site visit. Anyone arriving after 9:00am shall not be permitted to sign in, and will not be eligible to submit a bid for this project.

Any and all questions related to this solicitation shall be directed, *in writing*, to Jaime T. Locklear, MPA, CPPB, FCCM, Assistant Purchasing Manager, St. Johns County Purchasing Department, via email at jlocklear@sjcfl.us or via fax to (904) 209-0159. Questions are due no later than **four o'clock (4:00PM) on Wednesday, November 15, 2017**, so that necessary addenda may be issued in a timely manner. Any questions received after the provided deadline will not be answered unless previously approved by the SJC Purchasing Manager, or other designated County Representative.

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.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by a term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than 72 hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, notice of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated by reference and are fully binding.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
HUNTER S. CONRAD, CLERK

BY: _____
DEPUTY CLERK

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

INSTRUCTION TO BIDDERS

OWNER: The Board of County Commissioners of St. Johns County, Florida ("County") OR ("Owner")

DEFINITIONS

All definitions set forth in the General Conditions of the Contract or in other Contract Documents are applicable to the Bidding Documents.

Addenda are written or graphic instruments issued by the Purchasing Department prior to the time and date for receiving Bids that modify or interpret the Bidding Documents by addition, deletion, clarification, or corrections.

Base Bid is complete and properly signed proposal to do the work, or designated portion thereof, for the sums stipulated therein supported by data called for by the Bidding Documents.

Bid An offer, as a price, whether for payment or acceptance. A quotation, specifically given to a prospective purchaser upon its request, usually in competition with other vendors

Bid (Formal or Sealed) A request for firm prices by Advertised Legal Notice. Prices are submitted in sealed envelopes and in conformance with a prescribed format, all of which are opened in public on an appointed hour and date as advertised.

Bid Bond A good faith monetary commitment which a bidder or surety forfeits to the County of the bidder refuses, or is unable to enter into a contract after submitting a bid, or the bidder cannot furnish the required bonds, usually five percent (5%) of the bid proposal price.

Bidder is a firm or individual who submits a Bid to the Owner for the work described in the proposed Contract Documents.

Bidding Documents include the Advertisement/Notice to Bidders, Front End Bid Documents, Contract Agreement, Specifications and Plans including any Addenda issued prior to receipt of Bids.

Contract A delivered agreement between two or more parties, legally binding and enforceable, to perform a specific act or acts or exchange goods for consideration. A purchase order becomes a contract when accepted by a vendor. A unilateral contract is one in which only one party promises performance. A bilateral contract is one in which both parties promise performance.

Contractor An individual or firm having a contract to provide goods, service or construction for a specified price.

County St. Johns County, a political subdivision of the State of Florida (F.S. 217.73)

Responsible Bidder A bidder capable of performing in all respects to fulfill the contract requirements. This includes having the ability to perform, the experience, reliability, capacity, credit, facilities and equipment to meet the contractual obligation.

Responsive Bid, Responsive Proposal, or Responsive Reply A bid, proposal, or reply submitted by a responsive and responsible vendor conforming in all material respects to the solicitation.

Specifications A clear, complete and accurate statement of the physical, functional or technical requirements descriptive of an item and if applicable, the procedure to be followed to determine if the requirements are met.

Subcontractor A party who contracts with a prime contractor to perform all or any part of the prime contractor's obligations.

Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the contract documents which shall include all labor, materials, equipment and any other item/s essential to accomplish the scope of work of the Unit Price.

BIDDER'S REPRESENTATION

Each Bidder, by signing and submitting his Bid, represents that he has read and understands the Bid Documents and his

Bid is made in accordance herewith: he has visited the Site and has familiarized himself with the local conditions under which the Work is to be performed; and his Bid is based upon the materials, systems and equipment described in the Bidding Documents without exceptions.

By submitting a bid, each Bidder certifies that he/she is only interested in the bid submitted by their firm, and that the Bidder has no interest in any other submitted Bid Proposal that is received by the County. In the event it is discovered that a Bidder is interested in more than one bid proposal for this project, it shall be cause for disqualification of the bidder from consideration for award.

BIDDING DOCUMENTS

Bidding documents may be obtained from www.demandstar.com or the Designated Point of Contact, as stated in the Notice to Bidders. Complete sets of Bidding Documents shall be used in preparing the Bid Proposal. St. Johns County shall not assume any responsibility for errors or misinterpretations resulting from the use of complete or incomplete sets of Bid Documents. The Owner, in making copies of the Bid Documents available on the above terms, do so only for the purpose of obtaining bids on the Work and do not confer a license or grant for any other use.

INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

Bidders shall promptly notify the Owner of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification of interpretation of the Bid Documents shall make a written request to the Owner, to reach him at least **fourteen (14) days** prior to the date for receipt of Bids.

An interpretation, correction, or change of the Bid Documents will be made by Addendum. Interpretation, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretation, corrections, and change. No change will be made to the Bid Documents by the Owner or its Representative **seven (7) days** prior to Bid receiving date, however, the Owner reserves the authority to decrease this time depending on the necessity of such change.

SUBSTITUTIONS

The materials, products and equipment described in the Bid Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been submitted by the Bidder and has been received by the Owner at least **fourteen (14) days** prior to the date for receipt of Bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and test data any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The project director's approval or disapproval of a proposed substitution shall be final.

If County Staff approves any proposed substitution, such approval will be set forth in an Addendum. Bidders shall **not** rely upon approval made in any other manner.

DESIGNATED POINT OF CONTACT

The County's Designated Point of Contact for this Bid is Jaime Locklear, MPA, CPPB, FCCM, Assistant Purchasing Manager, St. Johns County Purchasing Department. Any and all questions and/or inquiries shall be directed to Ms. Locklear, *in writing*, via email at jlocklear@sjcfl.us or fax to (904) 209-0159. Bidders shall not contact, lobby, or otherwise communicate with any other County Staff, including members of the Board of County Commissioners, other than the designated representative shown above. Failure to comply with this requirement shall disqualify a bidder from consideration for award, as provided in St. Johns County Purchasing Code 304.6.5 as provided below:

Vendors shall not contact, lobby, or otherwise communicate with any SJC 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 SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC 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.

MANDATORY SITE VISIT

A Mandatory Site Visit will be held on **Monday, November 13, 2017, at 9:00 AM** at the new St. Johns County Public Works Facility currently under construction adjacent to 2740 Industry Center Road, St. Augustine FL 32084. Attendance at the site visit is required in order to submit a bid, as such, interested bidders must be present and signed in prior to the 9:00am start time of the site visit. Anyone arriving after 9:00am shall not be permitted to sign in, and will not be eligible to submit a bid for this project.

QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact, as provided above, no later than four o'clock (4:00PM) on **Wednesday, November 15, 2017**, so that any necessary addenda may be issued in a timely manner. Any questions received after the deadline will not be answered unless previously approved by the SJC Purchasing Manager or other designated County Representative.

ADDENDA

Addenda will be distributed to all who are known by the entity responsible for distribution of the complete set of Bidding Documents. Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose.

Each Bidder shall ascertain prior to submitting a bid, that all issued addenda have been received, and each Bidder **shall** acknowledge receipt of all issued addenda in the space provided in the Official County Bid Form, and a signed copy of each issued addendum must be included in the submitted bid proposal. Failure to provide signed copies of each addendum may result in a bid proposal being deemed non-responsive.

BID SUBMITTAL REQUIREMENTS

Bids shall be submitted in **TRIPLICATE** (one (1) original and two (2) copies) on the required forms provided herein by or before **Wednesday, November 29, 2017** at 2:00PM EST. All blanks on the Bid Form shall be filled in by typewriter or manually in blue or black ink. Bidders are not required to submit a copy of this Bid Document with their bid proposals. The bidders are required to submit, at a minimum, the Bid Proposal Attachments listed in this Document.

Bid proposals must be placed in an envelope, sealed and placed in a second envelope or container, plainly marked on the outside addressed to St. Johns County Purchasing Department, with the bidder's return address in top left hand corner and recite: "**Bid No: 18-07; Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility**"

See Example Below:

ABC Company, Inc.
123 Aviles Street
St. Augustine, FL 32084

St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084.

BID NO.: XX-XX – SEALED BID FOR SAMPLE PROJECT

At the end of this document, a sealed Bid mailing label is provided for convenience. Bidders may affix the provided label to the outside of the sealed envelope/container to submit their Bid.

Bidder shall assume full responsibility for timely delivery at location designated for receipts of Bids. Bids shall be deposited at the designated location by or before the time and date for receipt of Bids indicated in the Notice to Bidders, or any time extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned to the sender unopened.

Oral, telephonic, telegraphic or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in the case of discrepancy between the two, the amount expressed in words shall govern.

Any interlineations, alteration or erasure must be initialed by the signer of the Bid; failure to do so may cause the Bidder's proposal to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form nor qualify his Bid in any manner, to do so may classify the Bid as being non-responsive, and may result in the Bidder being removed from consideration for award.

Each submitted copy of the Bid Proposal shall include the full legal company name, address, telephone number and legal name of an authorized representative for the Bidder and a statement as to whether the Bidder is a sole proprietor, partnership, corporation, or any other legal entity. Each copy of the submitted Bid shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further give the state of incorporation and have the corporation seal affixed.

A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Bidder.

BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, reject any bids that are not submitted in accordance with the terms in this Bid Document. The County may re-advertise this Bid; postpone or cancel, at any time, this Bid process; or waive any irregularities in this Bid or in the proposals received as a result of this Bid.

MODIFICATION OR WITHDRAWAL OF BID

A Bid may not be modified, withdrawn or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting his Bid.

Prior to the time and date designated for receipt of Bids, a Bid submitted early may be modified or withdrawn only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

Such notice shall be in writing over the signature of the Bidder. If by telephone, written confirmation over the signature of Bidder must be mailed and postmarked on or before the date and time set for receipt of Bids; it shall be so worded as not to reveal the amount of the original Bid.

Withdrawn Bids may be resubmitted by or before the time designated for the receipt of Bids provided that they are then fully in conformance with the Bid Documents.

COSTS INCURRED BY BIDDERS

All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the Bidder(s). No rights of ownership will be conferred until title of the property is transferred to the successful bidder. All fees for copying and reproduction services for items listed herein are nonrefundable.

CONSIDERATION OF BIDS

Unless stated otherwise in an Addenda, the properly identified Bids received on time will be opened publicly as stated in the Bid Document and a tabulation of the bid amounts and major Alternates, if any, will be made available to Bidders. The Bid Tabulation will be posted on the Purchasing Department bulletin board for seventy two (72) hours.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than seventy two (72) hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the Owner's Purchasing Manual. All of the terms and conditions of the Owner Purchasing Manual are incorporated by reference and are fully binding.

Rejection of Bids: The County shall reject any material, supplies, or equipment that do not meet the specifications provided herein. The County reserves the right to reject any or all Bids and in particular to reject a Bid not accompanied by any required Bid Security or data required by the Bidding Documents or a Bid in any way incomplete or irregular.

Acceptance of Bid (Award): The County shall have the right to waive any minor formality or irregularity in any Bid received.

The County shall have the right to accept alternates in any order or combination and to determine the low Bidder on the basis of the sum of the Base Bid and/or the Alternates accepted if alternate bids are requested in the Official County Bid Form. The County is under no obligation to award any Bid Alternates, unless it serves the best interest of the County to do so.

It is the intent of the County to award the lowest responsible Bidder, based upon the Total Price Bid, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents, if judged to reasonable, and does not exceed the funds budgeted for the Project. The County reserves the right to separate the award to multiple bidders, or to reduce the quantities of items awarded and purchased, if doing so provides a cost savings to, and serves the best interest of the County.

If an award is made, it will be awarded within a minimum of ninety (90) days from the date of the Bid opening, or as designated in the Bid Documents.

If only one (1) bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted bid is responsive to the requirements provided herein. The bid may also be rejected and re-advertised, in order to best serve the needs of the County.

INSURANCE

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations: The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain throughout the duration of the awarded Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain throughout the duration of the awarded Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$2,000,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain, throughout the duration of the awarded Contract, Umbrella or Excess Liability Insurance covering workers compensation, commercial general liability and business auto liability with minimum limits of liability of \$1,000,000.

The Contractor shall maintain throughout the duration of the awarded Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, its officials, and employees, from and against liability, claims, damages, losses and expenses including attorney's fees arising out of or resulting from performance of the work, provided that such liability, claims, damages, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part, by negligent acts or omissions of the Contractor, a Subcontractor, or anyone directly or indirectly employed by them or anyone for whose acts they may

be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefits acts or other employee benefits acts.

GOVERNING LAWS & REGULATIONS

The Contractor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under this contract. The agreement shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in Bidder's proposal.

PUBLIC RECORDS

In accordance with Chapter 119 of the Florida Statutes (Public Records Law) except as may be provided by other applicable State and Federal Law, all proposers should be aware that Requests for Bids and the responses thereto are public record. Proposers should identify specifically any information contained in their proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law. Failure to identify confidential and/or proprietary information prior to submission of the proposal may result in such information being subject to release if requested in a public records request.

PAYMENT TERMS

Payment terms are Net Forty Five (45) days, in accordance with Chapter 218.74(2) Florida Statutes.

DELIVERY TERMS

All prices shall be Free On Board (FOB) destination.

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, during the inspection, defective materials, equipment, or supplies are discovered, the Contractor shall be responsible for replacing the defective materials, equipment, and supplies without additional compensation by the County. 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 tests upon defective material, equipment or supplies or allow the cost to be deducted from any payments from the County.

END OF SECTION

BID NO: 18-07

**OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FL**

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

DATE SUBMITTED: _____

-BID PROPOSAL-

Full Legal Company Name _____

Mailing Address _____

Telephone Number _____

Fax Number _____

If awarded a Purchase Order on the basis of this bid 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 bid 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 St. Johns 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:

PURCHASE & INSTALLATION OF FLEET MAINTENANCE EQUIPMENT FOR THE PUBLIC WORKS FACILITY

TOTAL BID PRICE \$ _____

Amount Written in Numerals

/100

Amount Written in Words

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and deem the Bidder nonresponsive to the requirements of the Bid.

The Total Bid Price shall be the extended price for all equipment, at the estimated quantities provided herein, as well as any and all fees, charges, or other costs associated with the installation of all of the specified equipment. All costs shall be included in the submitted unit prices for each piece of equipment, multiplied by the provided quantities, and then added together to determine the Total Bid Price. In the event of a discrepancy between the unit price and extended prices, the unit price shall prevail.

ALTERNATE #1 – FLUID MANAGEMENT SYSTEM

TOTAL PRICE \$ _____

Amount Written in Numerals

/100

Amount Written in Words

DELIVERY DATE: _____

TIMEFRAME FOR INSTALLATION: _____

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 quantity or combination that best suits the needs of the County.

Bid No: 18-07

**Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility
Official County Bid Form (Continued)
Equipment Price List**

Item	Quantity	Unit Price	Extended Price
Oil Changing Stations (3)			
2" Cast Iron Fill Cap – Male Thread (Powder-Coated Black)	3	\$	\$
Double Tap Down Tube Assembly	3	\$	\$
60" Sight Gauge	3	\$	\$
Hose Inlet Kit	37	\$	\$
Paint – Touchup around all Installation Areas	1	\$	\$
Leak Gauges 60" Long with 2" Opening	3	\$	\$
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	6	\$	\$
Low Level Shutoff Valve	3	\$	\$
Tire Inflator Kit	21	\$	\$
Pressure Relief Valve	3	\$	\$
Filter Regulator	3	\$	\$
5 Gallon AST Spill Container w/ 2" Male Thread & Drain	3	\$	\$
LED Light Reel (110v)	17	\$	\$
Hose Reel for Air, Water, WWF, Metal	21	\$	\$
Hose Reel for Oil, Metallic Blue	16	\$	\$
500 Gallon Lube Cube Tank, Double Walled 60"Hx32"Wx60"L	3	\$	\$
6:1 Wall Mounted Oil/Lube Pump	3	\$	\$
Used Fluid Recovery			
Double Tap Down Tube Assembly	2	\$	\$
2" Tank Level Gauge 44" Long	1	\$	\$
60" Sight Gauge	1	\$	\$
Paint for All Areas of Installation			\$
Leak Gauge 60" Long w/ 2" Opening	1	\$	\$
Leak Gauge 44" Long w/ 2" Opening	1	\$	\$
4" 8oz/sq in Emergency Vent, Male Thread w/ O-Ring, UL & ULC	4	\$	\$
5 Gallon AST Spill Container w/ 2" Male Thread, Drain	2	\$	\$
Tank Monitory w/ Strobe, Audible Alarm	2	\$	\$
Solenoid Valve	4	\$	\$
1" Basket Strainer w/ Stainless Steel Basket, 1/16" Mesh	2	\$	\$
25 Gallon AST Wheeled Used Oil Receiver w/ Funnel	6	\$	\$
25 Gallon Wheeled Used Anti-Freeze/Coolant Receiver w/ Funnel	4	\$	\$
Truck Drain Cart – Used Oil	4	\$	\$
Truck Drain Cart – Used Coolant/Anti-Freeze	2	\$	\$
Wall-Mounted Used Oil Pump Package (includes 1" diaphragm pump, wall bracket, air installation kits, fluid installation kits, drum style adapter kits)	4	\$	\$
275 Gallon Obround, Double-Walled Tank	1	\$	\$
500 Gallon Lube Cube Tank, Double-Walled, 60"Hx32"Wx60"L	1	\$	\$
Custom Hose Reel Bracket 9	1	\$	\$
Compressed Air System			
Industrial HP Gear Drive Rotary Screw Air Compressor	2	\$	\$
Refrigerated Air Dryer	1	\$	\$
Standard Coalescing Filter	1	\$	\$
240 Gallon 200 PSIG Pressure Lubricated Tank	1	\$	\$
Oil & Water Separator	1	\$	\$
Dryer Bypass	1	\$	\$

Official County Bid Form (Continued)
Equipment Price List

Item	Quantity	Unit Price	Extended Price
Exhaust Capture System for Heavy Duty Truck Shop			
BD-15 3-Phase Blower	2	\$	\$
RHR-6R Spring Retractable Hose Reel	12	\$	\$
Walk-Behind Floor Scrubber Machine	1	\$	\$
Tire Equipment			
Rim Clamp Tire Changer w/ Left Robotic Arm	2	\$	\$
Direct Drive Wheel Balancer	1	\$	\$
Light Truck Front Cone Kit	1	\$	\$
Short Cone Balancer	1	\$	\$
Light Truck Back Cone Spacer	1	\$	\$
Wheel Alignment System	1	\$	\$
Vehicle Lifts			
Surface Mounted 2 Stage Flip-Up Arm Two-Post Lift – 10,000lb Capacity, Shockwave Equipped	12	\$	\$
Four Post Wheel Alignment Rack, Shockwave Equipped, Equipped with two (2) 7,000lb capacity rolling jacks & 182" Wheelbase Capacity	1	\$	\$
Portable Lift 4-Unit System w/ Movable Forks, Battery Operated w/ 110 Charger, Wireless, 72,000lb Capacity	3	\$	\$
Fore & Aft Truck Frame Kit	2	\$	\$
Cart for Fore & Aft Truck Frame Kit	2	\$	\$
Heavy Duty Four Post Surface Lift 307" Wheelbase	1	\$	\$
15,000lb Rolling Jacks	2	\$	\$
Hydraulic Oil	1	\$	\$
Total for All Equipment:		\$	

Bidders shall multiply the unit prices by the provided estimated quantities, and add the extended prices for all items to determine the Total Price Bid, and insert this value on the first page of the Official County Bid Form (pg. 6).

ALTERNATE #1

Item	Quantity	Unit Price	Extended Price
Fluid Management System (Graco Matrix or Equivalent)			
Red Swivel Cover	6	\$	\$
Blue Swivel Cover	2	\$	\$
15' USB Cable	4	\$	\$
USB/RS422 Converter	4	\$	\$
Transceiver	4	\$	\$
Tank Level Monitor	5	\$	\$
Air Pump Control	3	\$	\$
RS422 Bulk Wire (1000' Spool)	1	\$	\$
Rigid Extension Metered Valve	12	\$	\$
Flex Metered Valve 15	4	\$	\$
Fluid Management Software	1	\$	\$
Total for Alternate #1:		\$	

Bidders shall multiply the unit prices by the provided estimated quantities, and add the extended prices for all items to determine the Total Price for Alternate #1, and insert this value on the first page of the Official County Bid Form (pg. 6).

Minimum Specifications

The new St. Johns County Public Works Facility Department is currently being constructed, and will require new fleet maintenance equipment as specified herein. Bidders may submit proposed equivalent parts and equipment as provided herein, which must be approved by the County, via Addendum, in order for Bidders to be permitted to submit alternate products.

Bidder(s) must be approved dealers of the specified equipment, or of equivalent equipment that has been properly submitted to, and approved by the County as provided herein. Bidder(s) must be qualified in the application or use of the specified, or proposed equipment.

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.

All paperwork must be with equipment at the time of delivery.

Awarded Contractor shall be required to provide any and all hydraulic oil for all lines and equipment installed to complete the installation and ensure that all equipment, lines and pipes are working properly. The Contractor is not responsible for electrical connections for any equipment. All electrical necessary for equipment shall be provided. If any required connection is missing, the Contractor shall notify the County immediately for provision of the required connections.

Lifts

The proposed lift equipment shall meet, or be equivalent to the specifications provided below:

- Rotary SPOA110SW Surface Mounted 2-Stage Flip-Up Arm, Shockwave Equipped Two-Post Lift.
 - 10,000LB Capacity; Rise: 81 ¼"; Overall Height: 11' 8 ½"; Overall Width: 11' 5 ½"; Drive-Thru: 95 ¼"; Front Arm Min/Max: 20 ½" – 40 ¾"; Rear Arm Min/Max: 40 ¼" – 61"; Minimum Adapter Height: 4 ¾"; Minimum Bay Size: 12'x24'; Ceiling Height Minimum: 12' 4 ¾"; Motor: 5HP; Voltage: 110v; Time of Full Rise/Decent: 25 secs/19secs.
- Rotary ARO14L-SW Open-Front Alignment Rack Four-Post Shockwave Equipped Lifts.
 - 7,000LB Capacity; Maximum Wheelbase: 182"; Maximum Two Wheel Align: 171 ¼"; Maximum Four Wheel Align: 164 ¾"; Minimum Four Wheel Align: 89"; Rise: 78 ¾"; Length Overall: 21' 1"; Width Overall: 11" 8 ½"; Inside of Columns: 116 ¼"; Between Front & Rear Columns: 194 ¾"; Height of Columns: 9" 1 1/16"; Width of Runways: 20"; Height of Runways: 7"; Width Between Runways: 43"; Motor: 5HP; Voltage Single Phase: 110v; Time of Full Rise: 35 seconds; Time of Descent: 18 seconds; Minimum Bay Size: 15'x26'.
- Rotary MCHW418 Wireless, Battery-Operated Portable Lift 4-Unit System w/ Movable Forks with Charger.
 - 72,000LB Capacity; Column Configuration: 4; Rise: 70"; Lifting Cycles: 15-20; Column Width: 45 ½"; Approximate Tire Size: 9"-24"; Clearance/Fork-to-Column: 10"; Speed of Rise: 78 secs; Charging Voltage: 110v charger.
- Rotary M140005YL Fore and Aft Truck Frame Kit
- Rotary M110108BK Cart for Fore & Aft Lifting Kit
- Rotary SM30-EL Heavy Duty 4-Post Surface Lift.
 - 30,000LB Capacity; Maximum Wheelbase: 271"; Rise: 68"; Length Overall: 28' 8 1/8"; Width Overall: 12' 4 13/16"; Inside of Columns: 132"; Between Columns: 285"; Height of Columns: 7' ¾"; Width of Runways: 24"; Height of Runways: 8 3/8"; Width Between Runways (min/max); 41"/48"; Motor: 4HP; Voltage Single Phase: 208v-230v; Time of Full Rise: 105 seconds; Minimum Bay Size: 16'x33'.
- Rotary RJ150 Rolling Jacks for SM30 Series Lifts.
 - 15,000LB Capacity.

Installation

Awarded Contractor shall be responsible for installation of all aspects of the lift equipment provided herein. The Contractor shall provide backfill pea gravel, all air/hydraulic chase lines for the lifts, and any and all equipment required for the installation. Contractor shall be required to collect and remove any and all debris, materials, trash, or any miscellaneous parts or equipment not necessary to complete the installation from the project site, and properly dispose of all items in accordance with any applicable regulation.

Exhaust System

The proposed exhaust system equipment shall meet, or be equivalent to the specifications provided below:

- Harvey BD-15 3-phase Belt Drive Blower; 5HP; 208/230/460 volt
- Harvey RHR-6R Spring Retractable Hose Reel, 6" Diameter

Installation

Awarded Contractor shall be responsible for installation of all aspects of the exhaust system equipment provided herein. The Contractor shall coordinate with the County, and the General Contractor on the facility, on any and all necessary accommodations that must be made in order to appropriately install the exhaust system and all of its appurtenances.

Tire Equipment

The proposed tire equipment shall meet, or be equivalent to the specifications provided below:

- Mohawk Resources Ltd Hawkeye WA685 Wheel Aligner w/ Premium Large Cabinet & 32" Widescreen LCD.
 - Cordless VIN Barcode Scanner; CodeLink™ Cordless OBD-II Steering System Reset; Hunter Shop Tough™ PC w/ Windows 10; WinAlign® Software; 2-years free vehicle specs and WebSpecs® Instant Specs by Web; Tool & Kit database w/ required tools replacement part numbers; Full Digital Photo Adjustments & Instruction Video Library.
- Mohawk Resources Ltd Hawkeye HE421ML Cameras.
 - Full-Range manual height adjustment from floor to fully extended lift; four (4) Patented PentaCam 5 Megapixel High Definition Cameras; Patented Elite QuickGrip® wheel adaptors, no metal-to-metal contact; "TD" Three Dimensional Wheel Targets; QuickComp Single Motion Roll; Turnplate bridges.
- Hunter 20-2882-1 Cordless Remote Indicator Kit includes hanger kit w/ remote hanger recharge (20-2056-1) and thirty foot (30') cable (38-944-3).
- Hunter 20-2664-1 TD Target Wheel-Off Adjustment Kit includes wheel-off adaptor kit (20-1978-1) and self-centering adaptors for TD targets (20-2577-1).
- Hunter 20-2621-1 Medium Duty Truck Spacer Kit includes four (4) spacers, which may be used with kit 20-2640-1.
- Hunter TCX57W Leverless Table-Top Tire Changer, PowerOut Bead Breaker, Automatic Swing Arm, Bead Press System, 6-30" clamping (220v, 15a, L6-20R plug) w/ wheel lift.
- Hunter RFE12 Road Force Balancer includes Road Force StraightTrak, touch screen interface, SmartWeight, eCal auto calibration, auto-open hood, TPMS Specs Database, HunterNet reporting, TDC laser, BullsEye® Dual-taper 10 collet centering kit, alloy balancer shaft with three (3) year warranty. Handles assemblies up to 175lbs, forty inch (40") tire / thirty inch (30") rim.
- Hunter 20-3116-1 Medium Duty Collet Kit, for vehicles with up to 19.5" wheels; includes: back plate (46-748-2), centering adaptor (51-2912-2), three (3) hub pilot discs (192-245-2), knurled nut (76-464-2), 90mm long plug-in conical stud (135-601-2), fixed 35mm conical stud (135-582-2).

Installation

Awarded Contractor shall be responsible for installation of all aspects of the tire equipment provided herein. The Contractor shall coordinate with the County, and the General Contractor on the facility, on any and all necessary accommodations that must be made in order to appropriately install the exhaust system and all of its appurtenances.

Lubrication System

The proposed lubrication system equipment shall meet, or be equivalent to the specifications provided below:

- Morrison 2" Cast Iron Fill Cap, Hinged Style, Male Thread; Powder-Coated Black
- Double Tap Down Tube Assembly
- Krueger D-2-60 60" Sight Gauge with 2" opening NPT; Galvanized Steel Rods; Aluminum Bushing; HDPE Plastic Float
- Graco 218549 Hose Inlet Kits; ½" ID; ½ npt (mbe); 24" long
- Red Paint for all areas of installation

- Krueger K-2-60 Leak Gauges; 60" long with 2" opening NPT; Aluminum Rods & Bushing; Polypropylene or Poly-coated Cork Float
- Morrison 2440M-0100 AV Emergency Vent; 4" 8oz/sq in; Male Thread w/ O-Ring; UL & ULC
- Graco 203688 Low Level Shutoff Valve
- Graco 236205 Tire Inflator Kit
 - 12" hose with swivel dual-foot chuck and pop-out gauge; Maximum working pressure 250psi.
- Graco 237893 Pressure Relief Valve
- Graco 110150 Filter Regulator
- Morrison MOR516MD-0200 ACPW Five Gallon AST Spill Container w/ 2" male thread, drain
- Graco 24M535 LED Light Reel (110v); Cord Length: 95'
- Graco HSLC8B XD Series Hose Reel For Air, Water, WWF, Metal; 300psi; Hose id: ½"; Hose Length: 75'; Connection Size (Inlet/Outlet): ½ npsm(m) / ½ npt (m)
- Graco HSMD5B XD Series Hose Reel For Oil; Metallic Blue; 1250psi; Hose Length: 50'
- Pee Dee 500LTDW 500 Gallon Lube Cube Tank, Double Walled; 60"h x 32"w x 60"l
- Graco 238108 Fire-ball 425 6:1 Wall-Mounted Pump; Cycles per Gallon: 12; Fluid Flow gal/min at 80cpm: 6.6; Maximum Fluid Pressure: 1100psi; Air Inlet Port Size: ½" npt(f); Fluid Inlet Port Size: 1 ½" npt(f); Fluid Outlet Port Size: 1 ½" npt(f)

Installation

Awarded Contractor shall be responsible for installation of all aspects of the lubrication system equipment provided herein. The Contractor shall coordinate with the County, and the General Contractor on the facility, on any and all necessary accommodations that must be made in order to appropriately install the exhaust system and all of its appurtenances.

Compressed Air System

The proposed compressed air system equipment shall meet, or be equivalent to the specifications provided below:

- Quincy QGD-40'16 Premium Industrial HP Gear Drive Rotary Screw Air Compressor, Rated for 175 ACFM at 150 PSIG
- Quincy QPNC-200 Refrigerated Air Dryer
- Quincy QMF 175 Standard Coalescing Filter
- Quincy T240-200 240 Gallon 200 PSIG Working Pressure Air Tank
- Quincy QCS 450 Oil & Water Separator

Installation

Awarded Contractor shall be responsible for installation of all aspects of the compressed air system equipment provided herein, including the dryer bypass, safety valve and pressure gauge. The Contractor shall coordinate with the County, and the General Contractor on the facility, on any and all necessary accommodations that must be made in order to appropriately install the compressed air system and all of its appurtenances.

Used Fluid System

The proposed used fluid recovery system equipment shall meet, or be equivalent to the specifications provided below:

- Double Tap Down Tube Assembly
- Krueger D-2-44 Therma Gauge; 44" Long w/ 2" Opening
- Krueger D-2-60 Sight Gauge; 60" Long
- Krueger K-2-60 Leak Gauges; 60" Long w/ 2" Opening
- Krueger K-2-44 Leak Gauges; 44" Long w/ 2" Opening
- Morrison 2440M-0100 AV 4" 8oz/sq in Emergency Vent; Male Thread w/ O-Ring; UL & ULC
- Morrison MOR516MD-0200 5-Gallon AST Spill Container w/ 2" male thread & drain

- Husky 007580 Solenoid Valve
- Simplex STO720100T4C 1" Basket Strainer w/ Stainless Steel Basket 1/16" Mesh
- Husky 007575 Tank Monitor w/ Strobe, Audible Alarm
- Graco 238866 Oil King Receiver
- Graco 248632 Coolant King Anti-Freeze Receiver
- Graco 244055 Truck Drain Cart – Used Oil / Coolant
- Pee Dee 275OBDW 275 Gallon Obround, Double-Walled Tank
- Pee Dee 500LTDW 500 Gallon Lube Cube, Double-Walled Tank, 60"Hx32"Wx60"L

Installation

Awarded Contractor shall be responsible for installation of all aspects of the used fluid system equipment provided herein, including provision and installation of hose reel brackets. The Contractor shall coordinate with the County, and the General Contractor on the facility, as necessary, on any and all necessary accommodations that must be made in order to appropriately install the used fluid system and all of its appurtenances.

Fluid Management System

The proposed fluid control system equipment shall meet, or be equivalent to the specifications provided below:

- Graco Matrix Fluid Management System
 - Graco 15T367 Red Swivel Cover
 - Graco 15T368 Blue Swivel Cover
 - Graco Matrix 15T999 15' USB Cable
 - Graco Matrix 255731 USB/RS422 Converter
 - Graco Matrix 257464 Transceiver with Universal Power Adapter
 - Graco 256285 Tank Level Monitor; Ultrasonic tank depth measurement range: 0-30"; Fluid Level Measurement Accuracy: +/- .5%; Batteries: 9VDC Alkaline only
 - Graco Matrix 247436 Air Pump Control 93 scfm Valve; Operating Pressure Range: 23-145psi; Power Supply: 120-240 VAC line voltage, 24 VDC solenoid; Output Power: 10mW-100mW; Amps: 1A; Frequency: 50/60Hz
 - Graco Matrix 119572 RS422 Bulk Wire Spool; 1000'
 - Graco Matrix 256282 Rigid Extension Metered Valve
 - Graco Matrix 256487 Metered Valve 15, flex
 - Graco Matrix 256634 Premier Software

Installation

If Alternate #1 is awarded by the County, the awarded Contractor shall be responsible for installation of all aspects of the fluid control system equipment provided herein, including the implementation, as necessary, of the software system, and troubleshooting for any issues. The Contractor shall coordinate with the County, and the General Contractor on the facility, as necessary, on any and all necessary accommodations that must be made in order to appropriately install the fluid control system and all of its appurtenances.

Bid No: 18-07

Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

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: 18-07, Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility 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 its 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 _____ 2017.

Notary Public

My Commission Expires: _____

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

ATTACHMENT "E"

**St. Johns County Board of County Commissioners
Conflict of Interest Disclosure Form**

Project Number/Description: Bid No 18-07; Purchase & Installation of Fleet Maintenance Equipment for Public Works Facility

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:

I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.

The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent: _____


Authorized Representative(s) :	_____	_____
	Signature	Print Name/Title
	_____	_____
	Signature	Print Name/Title

SEALED BID MAILING LABEL

**BID NO: 18-07; PURCHASE & INSTALLATION OF FLEET MAINTENANCE EQUIPMENT FOR
PUBLIC WORKS FACILITY**

**Cut along the outer border and affix this label
to your sealed bid envelope to identify it as a
"Sealed BID"**

SEALED BID • DO NOT OPEN	
SEALED BID NO.:	BID NO: 18-07
BID TITLE:	PURCHASE & INSTALLATION OF FLEET MAINTENANCE EQUIPMENT FOR PUBLIC WORKS FACILITY
DUE DATE/TIME:	By 2:00PM – November 29, 2017
SUBMITTED BY:	_____ Company Name
	_____ Company Address
	_____ Company Address
DELIVER TO:	St. Johns County Purchasing Dept. ATTN: Jaime Locklear 500 San Sebastian View St St. Augustine FL 32084



END OF DOCUMENT