

RESOLUTION NO. 2014 - 39

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 14-50 AND TO EXECUTE A PURCHASE ORDER FOR THE PURCHASE OF FOUR (4) 2014 ½ TON (6,800 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 ½' BED

RECITALS

WHEREAS, the County desires to enter into a contract with Don Reid Ford to purchase four (4) 2014 ½ Ton (6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed; and;

WHEREAS, through the County's formal bid process, Don Reid Ford was selected as the most qualified respondent to enter into a contract with the County to perform the work referenced above; and

WHEREAS, the project is being funded by the Engineering Department; and

WHEREAS, said purchase serves a public purpose.

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY:**

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

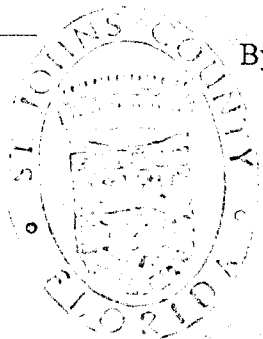
Section 2. The County Administrator, or his designee, is hereby authorized to award Bid No. 14-50 to Don Reid Ford and is further authorized to execute a purchase order on behalf of the County for the purchase of four (4) 2014 ½ Ton (6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed as specifically provided in Bid No. 14-50.

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

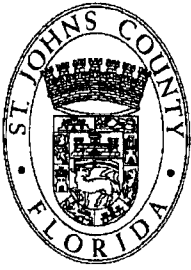
**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this 15<sup>th</sup> day of February, 2014.

ATTEST: Cheryl Strickland, Clerk  
By: Ken Halterman  
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA  
By: [Signature]  
Chair



RENDITION DATE 2/20/14



ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

500 San Sebastian View  
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Jeff Nordsiek, Fleet Maintenance Manager  
Press Tompkins, County Engineer  
FROM: Leigh Daniels, CPPB, Senior Buyer  
SUBJECT: Transmittal of Bids Received for Bid No. 14-50, Purchase of Four (4) 2014 1/2 Ton  
(6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed  
DATE: January 8, 2014

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

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

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

Fleet Manager Approval [Signature] Date 1-15-14

Department Head Approval [Signature]  
Date 1/15/14

Budget Amount \$104,400

Account Funding Title Equipment

Funding Charge Code 1128-56400

Award to DON REID FORD

Award Amount \$101,744.00

ST. JOHNS COUNTY  
JAN 16 2014  
PURCHASING

**ST. JOHNS COUNTY  
BID TABULATION**

**BID TITLE** PURCHASE OF FOUR (4) 2014 1/2 TON (6,800 GVWR) 4X4  
EXTENDED CAB PICKUP TRUCKS, 6 1/2' BED

**BID NUMBER** 14-50

**OPENING DATE/TIME** January 8, 2014 2:00 PM

**POSTING DATE/TIME** FROM 01/08/14 3:00 PM UNTIL 01/13/14 3:00 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 OR 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** LEIGH DANIELS  
**TABULATED BY** BRIDGET MEIN  
**VERIFIED BY** *[Signature]*

BIDDERS	TOTAL PACKAGE BID PRICE	UNIT PRICE	OPTION # 1- LED WARNING LIGHTS BID PRICE	OPTION # 2 - TOOL BOX BID PRICE	OPTION # 3 - 36 GAL FUEL TANK BID PRICE	MAKE/MODEL	DELIVERY DATE
JARRETT GORDON FORD	\$102,468.00	\$24,747.00	\$545.00	\$325.00	STANDARD	FORD F-150	90-120 DAYS
DUVAL FORD	\$105,172.00	\$25,668.00	\$425.00	\$200.00	STANDARD	FORD F-150	90 DAYS ARO
DON REID FORD	\$101,744.00	\$24,491.00	\$495.00	\$450.00	STANDARD	FORD F-150	75-90 DAYS

**BID NO. 14-50**

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

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

DATE: 1-7, 2014

**-BID PROPOSAL-**

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

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

The following proposal is presented:

FOR: **PURCHASE OF FOUR (4) 2014 ½ TON (6,800 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 1/2' BED, PER ATTACHED SPECIFICATIONS:**

TOTAL PACKAGE BID \$ 97,964<sup>00</sup> = plus options = \$101,744.00  
(Cost of Four Units with all Three Options)

UNIT PRICE \$ 24,491<sup>00</sup>

OPTION # 1 BID PRICE \$ 495<sup>00</sup> *Whelan LED's Bid*

OPTION # 2 BID PRICE \$ 450<sup>00</sup>

OPTION # 3 BID PRICE \$ std

MAKE/MODEL 2014 Ford F150 s/c 4x4

DELIVERY DATE: 25-90 days

**Bid No: 14-50      Official Total Bid Form for the Purchase of Four (4) 2014 ½ Ton  
(6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed**

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

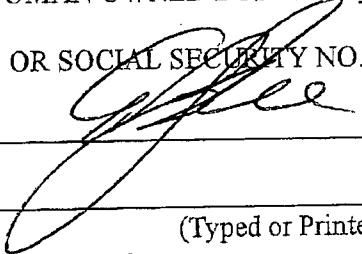
COMPANY: De Rea Ford

ADDRESS: 1875 S. Orlando Ave

Maitland Flc 32751

MINORITY OR WOMAN OWNED BUSINESS: No

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 59-1089469

SIGNATURE: 

(Typed or Printed Signature)

TITLE: Eva Jorc Fleet Mgr

DATE: 1-7-14

TELEPHONE NO.: 407-644-8111

FAX NO.: 407-647-4779

EMAIL ADDRESS: ejorc@aol.com

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

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

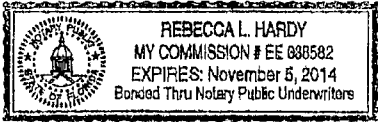
At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

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 Fla COUNTY OF Orange. Before me, the undersigned authority, personally appeared Eric Joe who, being duly sworn, deposes and says he is Fleet Mgr (Title) of De Rod for (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-50, Purchase of Four (4) 2014 1/2 Ton (6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed St. Johns County.

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

De Rod for  
(Bidder)  
By [Signature]  
Fleet Mgr  
(Title)



Sworn and subscribe to before me this 7<sup>th</sup> day of Jan 2014.

[Signature]  
Notary Public

My Commission Expires: 11-05-14

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

**BID NO: 14-50**

**NOTICE TO BIDDERS**

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on January 8, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of Four (4) 2014 ½ Ton (6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed.** Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email [ldaniels@sjcfl.us](mailto:ldaniels@sjcfl.us) . The deadline for all questions shall be no later than 4:00 p.m., Monday, December 30, 2013.

Package request forms are available on DemandStar.com and requesting Document # 14-50. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at [www.sjcfl.us/BCC/Purchasing/Open\\_Bids.aspx](http://www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx). Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit [www.demandstar.com](http://www.demandstar.com) to electronically download some documents.

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

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

BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA  
CHERYL STRICKLAND, CLERK

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

ST. JOHNS COUNTY  
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

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

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



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

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

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

**BID NO. 14-50**

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

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

DATE: \_\_\_\_\_, 2014

**-BID PROPOSAL-**

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

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

The following proposal is presented:

FOR: **PURCHASE OF FOUR (4) 2014 ½ TON (6,800 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 1/2' BED, PER ATTACHED SPECIFICATIONS:**

**TOTAL PACKAGE BID \$** \_\_\_\_\_  
(Cost of Four Units with all Three Options)

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

OPTION # 1 BID PRICE \$ \_\_\_\_\_

OPTION # 2 BID PRICE \$ \_\_\_\_\_

OPTION # 3 BID PRICE \$ \_\_\_\_\_

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

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

**Bid No: 14-50      Official Total Bid Form for the Purchase of Four (4) 2014 ½ Ton  
(6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed**

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

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

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

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

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

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

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

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

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

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

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

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

**Bid No: 14-50      Official Total Bid Form for the Purchase of Four (4) 2014 ½ Ton  
(6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 ½' Bed**

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked **SEALED BID NO. 14-50, PURCHASE OF FOUR (4) 2014 ½ TON (6,800 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 ½' BED**

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

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

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

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

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

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

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

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

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

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_. Before me, the undersigned authority, personally appeared \_\_\_\_\_ who, being duly sworn, deposes and says he is \_\_\_\_\_ (Title) of \_\_\_\_\_ (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 14-50, Purchase of Four (4) 2014 1/2 Ton (6,800 GVWR) 4X4 Extended Cab Pickup Trucks, 6 1/2' Bed St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of 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 \_\_\_\_\_ 2014.

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

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

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

Bid No. 14-50

**SPECIFICATIONS**

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

**MINIMUM SPECIFICATIONS**

**FOR: FOUR (4) 2014 ½ TON (6,800 GVWR) 4X4 EXTENDED CAB PICKUP TRUCKS, 6 ½' BED, TO MEET MANUFACTURER'S BASIC PRODUCTION MODEL STANDARDS, EQUIPPED WITH ALL STANDARD EQUIPMENT LISTED IN THE MANUFACTURER'S LITERATURE IF NOT LISTED IN SPECIFICATIONS BELOW:**

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

**1. ENGINE**

- a. Manufacturer's standard V6 engine with CNG Prep Package.
- b. Manufacturer's standard alternator.
- c. Manufacturer's standard battery.
- d. Manufacturer's heavy duty cooling system for towing.

**2. TRANSMISSION**

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

**3. PERFORMANCE ITEMS**

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

**4. COMFORT ITEMS**

- a. Manufacturer's standard air conditioning with 134A system.
- b. Manufacturer's standard tinted glass all around.
- c. Window film; Huper Optik Extreme 35 film on glass all around except for windshield shall have a 4" strip on the upper edge.
- d. Manufacturer's standard AM/FM stereo radio.
- e. Heavy-duty rubber floor covering instead of carpet.
- f. Manufacturer standard front vinyl bench seat and rear seating for three (3).
- g. Keys: Three (3) per vehicle, single key locking system.
- h. Power windows and power door locks

**Bid No: 14-50**

**5. BRAKES**

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

**6. SAFETY ITEMS**

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

**7. TIRES AND WHEELS**

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

**8. CHASSIS, FRAME CAB**

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

**9. CONDITIONS**

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

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

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

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



**Bid No: 14-50**

**OPTIONS:**

1. High intensity directional LED warning lights ECCO model 9011C mounted in front grill and rear turn signal housings wired to a single dash mounted on/off switch.
2. Cross mounted construction grade .080 aluminum tread plate tool box 20" deep with tray with a single lid with dual gas shocks with dual paddle handle latches.
3. 6 ½' bed with a 36 gallon fuel tank and 6,900 lb GVWR.

TERMS: Net 30 Days

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

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

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