



Agenda Item Details

Meeting	Aug 25, 2014 - Regular Meeting
Category	7. Consent Agenda
Subject	7.10 Tag-On Bid: RTSX-120006-DS Diesel Fuel Treatments, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	General Funds
Recommended Action	Motion to approve tagging on with City of Gainesville on bid # RTSX-120006-DS Diesel Fuel Treatments to purchase fuel additive for our District school bus fleet. Purchases will be made on an as needed basis by the Transportation Department using general funds. The vendor is HydroTex Partners and contract is effective through September 30, 2016.

Public Content

Request approval to tag on with City of Gainesville on bid # RTSX-120006-DS Diesel Fuel Treatments to purchase fuel additive for our District school bus fleet. Purchases will be made on an as needed basis by the Transportation Department using general funds. The vendor is HydroTex Partners and contract is effective through September 30, 2016.

For additional information, please contact Jay McInnis, Program Director, Transportation at (850) 689-7301.

 [TAG-ON BID-RTSX-120006-DS-DIESEL FUEL TREATMENT.pdf \(116 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Cathy Thigpen, second by Dewey Destin.
Final Resolution: Motion Carries

BIDDER	Cost to Treat a Gallon of Fuel	Cost to Treat a Gallon of Fuel w/Biocide	Cost of Quarterly Fuel Analysis	Annual Cost of Qrtly Fuel Analysis	Term of Delivery, ARO	Past Performance	Total Points
<i>Bell Laboratories Inc</i>							
Year 1 (Award - 9/30/2012)	\$ 0.0457	\$ 0.0111	\$ -	\$ -	3 business days	Pass/Fail <i>PASS</i>	
Year 2 (10/1/2012 - 9/30/2013)	\$ 0.0475	\$ 0.0119	\$ -	\$ -			
Year 3 (10/1/2013 - 9/30/2014)	\$ 0.0494	\$ 0.0129	\$ -	\$ -			
Year 4 (10/1/2014 - 9/30/2015)	\$ 0.0514	\$ 0.0139	\$ -	\$ -			
Year 5 (10/1/2015 - 9/30/2016)	\$ 0.0535	\$ 0.0150	\$ -	\$ -			
Average	\$ 0.0495	\$ 0.0648	Total	\$ -			
POINTS	16	15		20	7		58

Bid is in full compliance with the Specifications.

<i>Hydrotex Partners Ltd</i>							
Year 1 (Award - 9/30/2012)	\$ 0.0157	\$ 0.015	\$ -	\$ -	24-48 hours	Pass/Fail <i>PASS</i>	
Year 2 (10/1/2012 - 9/30/2013)	\$ 0.0157	\$ 0.015	\$ -	\$ -			
Year 3 (10/1/2013 - 9/30/2014)	\$ 0.0157	\$ 0.015	\$ -	\$ -			
Year 4 (10/1/2014 - 9/30/2015)	\$ 0.0157	\$ 0.015	\$ -	\$ -			
Year 5 (10/1/2015 - 9/30/2016)	\$ 0.0157	\$ 0.015	\$ -	\$ -			
Average	\$ 0.0157	\$ 0.075	Total	\$ -			
POINTS	50	13		20	10		93

Bid is in full compliance with the Specifications except as specifically stated and attached to bid response.

<i>Almond Oil Company</i>							
Year 1 (Award - 9/30/2012)	\$ 0.0311	\$ -	\$ -	\$ -	10 days	Pass/Fail <i>PASS</i>	
Year 2 (10/1/2012 - 9/30/2013)	\$ 0.0311	\$ -	\$ -	\$ -			
Year 3 (10/1/2013 - 9/30/2014)	\$ 0.0311	\$ -	\$ -	\$ -			
Year 4 (10/1/2014 - 9/30/2015)	\$ 0.0311	\$ -	\$ -	\$ -			
Year 5 (10/1/2015 - 9/30/2016)	\$ 0.0311	\$ -	\$ -	\$ -			
Average	\$ 0.0311	\$ -	Total	\$ -			
POINTS	25	20		20	2		67

Bid is in full compliance with the Specifications except as specifically stated and attached to bid response.

NOTE: With respect to Cost to Treat a Gallon of Fuel w/Biocide, Almond Oil's cost is \$0.00 and they will receive all 20 points. For evaluation purposes, \$0.0100 was used as the unit cost for each of the five years in determining the point difference calculation since \$0.00 cost cannot be used. Total for the five years would be \$0.05.

Evaluation Criteria:

- (a) Cost to treat a gallon of diesel fuel (50)
- (b) Cost to treat a gallon of diesel fuel with biocide (20)
- (c) Cost to perform quarterly fuel analysis (20)
- (d) Term of delivery ARO (10)
- (e) References (past performance) (Pass/Fail)

Revised

CITY OF GAINESVILLE GENERAL GOVERNMENT PURCHASING DIVISION BID RECORD

BID NAME: Diesel Fuel TreatmentsDUE DATE: October 11, 2011 @ 3pmBID#: RTSX-120006-DSUSER DEPARTMENT: Regional Transit SystemNO. PLAN HOLDERS 14**NOTE: BID RECORD SHALL BE FILLED OUT IN INK****ITEMS REQUIRED WITH BID:**

BID BOND OR CASHIER'S CHECK _____

OTHER _____

OTHER _____

ITEMS REQUIRED AFTER BID:

PERFORMANCE BOND _____

INSURANCE CERTIFICATE _____

OTHER _____

*BIDS OPENED BY: Rodriguez Soto*BIDS WRITTEN BY: Alan Baynton

* This is to certify that I (staff listed above) ☐ have
☒ do not have actual or potential conflict of interest with
any of the responsive proposers.

Bidder Name	Add#1	Add#2	Add#3	Add#4	Add #5	Lit/MSDS	Lobbying	Disclosure	CRC	SC List	References	DFWP	Non-Coll
Certified Labs	✓	✓	✓	✓	✓	✓	✓	n/a	✓	(na)	✓	✓	✓
Bell Performance Inc.	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓
Hydrotex	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Almond Oil	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓
Maudlin International Trucks	No Bid												
Lewis Oil Company	No Bid												

Considered non-responsive... did not return signed and completed document (it was required)

- ☒ BID RECORD ☒ (HAND DELIVERED) / ☐ (SENT) TO USER DEPARTMENT 10/13/11 (DATE)
☒ BIDS ☒ (HAND DELIVERED) / ☐ (SENT) TO USER DEPARTMENT 10/13/11 (DATE)
☐ BIDS TO BE EVALUATED BY USER DEPARTMENT

Local Preference: impact**NOTES**

WITNESSES:

City of Gainesville

*City Hall
200 East University Avenue
Gainesville, Florida 32601*



Meeting Minutes

Thursday, November 17, 2011

1:00 PM

City Hall Auditorium

City Commission

***Mayor Craig Lowe (At Large)
Mayor-Commissioner Pro Tem Thomas Hawkins (At Large)
Commissioner Scherwin Henry (District 1)
Commissioner Todd Chase (District 2)
Commissioner Susan Bottcher (District 3)
Commissioner Randy Wells (District 4)
Commissioner Jeanna Mastrodicasa (At Large)***

Persons with disabilities who require assistance to participate in this meeting are requested to notify the Office of Equal Opportunity at 334-5051 or call the TDD phone line at 334-2069 at least two business days in advance.

110438.**Wireless Usage For GPD Air Cards From Verizon Off State Of Florida Contract 725-330-05-1 (NB)****RECOMMENDATION**

The City Commission approve issuance of a purchase order not to exceed \$97,600

Alternative Recommendation A: The City Commission deny funding.

This Matter was Approved as Recommended on the Consent Agenda.

110454.**Request for Bid Award - Hydrotex Partners, Ltd. (B)**

This item is a request for the City Commission to authorize the Bid Award to Hydrotex Partners, Ltd., for diesel fuel treatments for the City of Gainesville Regional Transit System (RTS) Maintenance Division.

RECOMMENDATION

The City Commission: 1) authorize the Bid Award to Hydrotex Partners, Ltd., for Regional Transit System (RTS) Maintenance Division quarterly maintenance service analysis of diesel tanks and diesel fuel treatments; and 2) authorize the City Manager to execute a five (5) year contract with Hydrotex Partners, Ltd., and related documents, subject to approval by the City Attorney as to form and legality.

This Matter was Approved as Recommended on the Consent Agenda.

110454A_BidTab_20111117.pdf

110454B_Bid Award_20111117.pdf

110455.**First Amendment to Agreement with Riverside Manufacturing Company (B)**

This item is a request to amend the agreement between the Regional Transit System (RTS) and Riverside Manufacturing Company to increase the budget amount for uniforms.

RECOMMENDATION

The City Commission authorize the City Manager to execute the First Amendment to the agreement with Riverside Manufacturing Company, and related documents, subject to approval by the City Attorney as to form and legality.

This Matter was Approved as Recommended on the Consent Agenda.

110455A_Contract_20111117.pdf

110455B_Contract_20111117.pdf

110463.**Purchase of Health Data Management System (B)**