SUBJECT: TIRES AND TIRE SERVICES FOR NON-EMERGENCY VEHICLES

BID #: SC-0280-22

OPEN DATE: 12/8/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH NOVEMBER 8, 2022 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Tire Outlet Direct. Period of service is from date of award through November 8, 2022 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $224,189.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 1, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of Award for SC-0280-22 Tire and Tire Services for Non-Emergency Vehicles

Fleet Management is requesting approval of award by groups for the Tire and Tire Services for Non-emergency Vehicles to Tire Outlet Direct. Period of Service is Date of Award through November 8, 2022, with two(2) one(1) year renewal options, Estimated amount of expenditures is $224,189.00.

Funding Source: 51101.114005,546020.000000.00000000.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

TITLE: Tires and Tire Services for Non-Emergency Vehicles BID NO.: SC-0280-22 OPEN DATE: 12/8/2021 @ 2 p.m. ANALYST: ANNETTE BURNEY No. Invited: (6) No. Received (1) No Bids: (1) Recorded By: Pearl Mitchell Announcer: Renata Barnett		Tire Outlet Direct		
ITEM	DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL
1	Tires and Tire Services for Non-Emergency Vehicles	$ 224,189.00	$ -	$
	TERMS:	N/S		
	DELIVERY (Business Days):	N/S		
	CONFLICT OF INTEREST:	Y		
	ADDENDUM( ):	N/A		

BID TABULATION SHEET

BID PROPOSAL FORM

TIRES AND TIRE SERVICES FOR NON-EMERGENCY VEHICLES

Item	Size	Sample Model	Bid Model	Estimated Qty	Unit Price	Extended Total
1	LT265/70R17	Dextereo HWY	Fortune FSR308	2	$ 175.85	$ 351.70
2	P215/70R15	Yokohama AVD Touring S 98S, Milestar	Fortune FSR602	14	$ 94.85	$ 1,327.90
3	P225/60R16	Milestar MS932	Westlake RP18	52	$ 93.36	$ 4,854.72
4	P235/75R16	Westlake SL369 All Terraing	Westlake SL369 AT	2	$ 148.23	$ 296.46
5	P255/70R16	Wrangler Fortitude HT	Fortune FSR305	14	$ 136.68	$ 1,913.52
6	P255/70R17	Uyokohama Geolander HT G056	Nexen HTX-RH5	6	$ 163.75	$ 982.50
7	ST205/75R15	Freestar M-108+, Americaus ST 8 Ply	Trailer King RST	38	$ 78.75	$ 2,992.50
8	ST205/75R15	Nanco S622 Bias 6 Ply	Nanco S622 Bias	2	$ 100.55	$ 201.10
9	LT215/85R16	Americus CLT Hwy	Fortune FSR305	4	$ 106.25	$ 425.00
10	LT245/75R17	Weslake SL309 Radial	Westlake SL309	22	$ 167.06	$ 3,675.32
11	LT265/70R17	Milestar Patagonia AT	Fortune FSR308	58	$ 176.25	$ 10,222.50
12	P205/65R16	Americus Touring Plus	Fortune FSR602	12	$ 93.75	$ 1,125.00
13	P215/55R16	Milesar MS932 Sport	Fortune FSR602	4	$ 97.50	$ 390.00
14	P225/65R17	Greenmax Traveler	Solar 4SX	8	$ 114.00	$ 912.00
15	P235/55R18	Milestar MS932	Fortune FSR602	4	$ 121.00	$ 484.00
16	P235/65R16	Westlake RP18	Fortune FSR305	18	$ 111.00	$ 1,998.00

BID TABULATION SHEET

Item	Size	Sample Model	Bid Model	Estimated Qty	Unit Price	Extended Total
17	P245/65R17	Americus Recon	Fortune FSR305	6	$ 132.00	$ 792.00
18	P245/75R16	Milestar Patagonia H/T	Fortune FSR305	4	$ 135.67	$ 542.68
19	255/65R18	Milestar MS932	Fortune FSR305	4	$ 148.75	$ 595.00
20	P255/70R17	Yokohama Geolander AT	Nexen HTX-RH5	4	$ 163.75	$ 655.00
21	P255/70R18	Bridgestone Dueller	Fortune FSR305	4	$ 155.00	$ 620.00
22	ST205/75R14	Americus ST Radial 6 Ply	Trailer King RST	4	$ 82.50	$ 330.00
24	ST235/85R16	Freestar M-108+ Load E	Fortune ST01	12	$ 108.75	$ 1,305.00
25	Universal TPMS Sensor		Universal	8	$ 69.99	$ 559.92
26	LT245/70R17	Milestar Patagonia A/T	Milestar Patagonia A/T	42	$ 177.50	$ 7,455.00
27	P215/60R16	Touring Radial	Fortune FSR602	16	$ 98.75	$ 1,580.00
28	LT245/75R16	Milestar Patagonia HT	Fortune FSR305	22	$ 138.75	$ 3,052.50
29	LT245/75R17	Westlake SL369 All Terraing	Westlake SL369 AT	16	$ 180.43	$ 2,886.88
30	LT285/70R17	Milestar Patagonia AT	Fortune FSR308	8	$ 193.75	$ 1,550.00
31	P195/60R15	Capricorn HP	Fortune FSR602	24	$ 82.37	$ 1,976.88
32	P195/65R15	Touring Radial	Westlake RP18	22	$ 75.31	$ 1,656.82
33	P215/70R16	Milestar patagonia HT	Fortune FSR602	10	$ 111.50	$ 1,115.00
34	P215/75R15	Milestar MS775	Milestar MS775	8	$ 104.73	$ 837.84
35	P225/75R15	Dieshard Touring	Milestar MS775	8	$ 110.43	$ 883.44

BID TABULATION SHEET

Item	Size	Sample Model	Bid Model	Estimated Qty	Unit Price	Extended Total
37	P235/75R15	Dextero Radial , Aventuro HT	Nexen AH5	10	$ 113.20	$ 1,132.00
38	P265/65R17	Milestar Patagonia H/T	Fortune FSR305	26	$ 155.22	$ 4,035.72
39	P265/70R16	Federal Xplora AP	Fortune FSR305	10	$ 143.75	$ 1,437.50
40	P265/70R17	GT Radial Adventuro HT	Nankang AT5	80	$ 120.00	$ 9,600.00
41	LT225/75R16	Optimum H/T, Mileastar Patagonia HT	Fortune FSR305	30	$ 129.00	$ 3,870.00
42	LT235/80R17	Adventuro HT	Fortune FSR308	44	$ 165.00	$ 7,260.00
43	LT245/75R16	Milestar Patagonia H/T, Yokohama Geolander HT, Load E	Fortune FSR305	160	$ 145.00	$ 23,200.00
44	REPAIR FLAT		Plug/Patch	182	$ 14.50	$ 2,639.00
45	P245/70R17	GT Radial Adventuro Milestar Patagonia HT	Nankang SP-9	144	$ 113.00	$ 16,272.00
46	LT245/75R17	GT Radial Adventuro H/T	Westlake SL309	210	$ 167.06	$ 35,082.60
47	P255/70R17	Falken Wildpeak HT02, Yokohama Geolander H/T, Westlake SU318	Nexen HTX-RH5	176	$ 163.75	$ 28,820.00
48	TIRE PRESSURE MONITOR REPLACEMENT			8	$ 10.00	$ 80.00
49	REPAIR FLAT			16	$ 14.50	$ 232.00
50	FLORIDA NEW TIRE FEE			1578	$ 1.00	$ 1,578.00
51	TIRE DISPOSAL			1578	$ 3.00	$ 4,734.00
52	INSTALLATION			1578	$ 15.00	$ 23,670.00
					Estimated Total Cost:	$ 224,189.00

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Tires and Tire Services for Non-Emergency Vehicles** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is **date of award through November 8, 2022, with (2) one (1) year renewal options.** Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE

There is no pre-bid meeting scheduled for this bid.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. DELIVERY

Delivery will occur at the vendor's facility address.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The Bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once the supplies/services are delivered and or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, prices, unit of measure, and extended totals. Payment terms are Net 30 Days. All original invoices shall be submitted to: Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, Florida 32254. **Vendors will provide a weekly summary as stated above electronically**.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. **Suppliers will be required to provide reports requested in hard copy and electronic format as required**. An electronic summary of all invoicing is required weekly. Exact requirements for this report are given in the "Specifications" of this solicitation.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.