SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19 **OPEN DATE: 07/17/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $15,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2022. The revised total not-to-exceed award amount is $2,160,000.00.

Funding Source: 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED**

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Mike Bruno, Director of Investigation & Homeland Security

(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 _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Mike Bruno MB
Director of Investigation & Homeland Security

Subject: SC-0548-19 Emergency Light Vehicle Tires and Tire Services – Re-Bid

Date: January 27, 2022

We are recommending approval to increase SC-0548-19 Emergency Light Vehicle Tires and Tire Services – Re-Bid with the Goodyear Tire & Rubber Company in the amount of $15,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2022. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount is $2,160,000.00. Fleet has given their permission to use this award. Purchase will be made via a Purchase Order Agreement release from POA-9A11157.

Please let me know if you require any additional information. Thank you for your assistance.

9A11157

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with The Goodyear Tire & Rubber Company. Period of service is from September 1, 2021 through August 31, 2022. Total revised estimated annual expenditure amount is $500,000.00, for a total expenditure amount not to exceed $2,145,000.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000 - $300,000.00
51101.114003.552120.000000.00000000.00000.0000000 - $200,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/29/21

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company by $417,500.00: $400,000.000 for Fleet Management and $17,500.00 for JSO Forfeiture Warehouse for services through the period ending August 31, 2021. Total revised estimated annual expenditure amount is $917,500.00, for a total expenditure amount not to exceed $1,645,500.00.

Funding for this award to encumbered by the following accounts and executed by purchase order:
51101.114005.546020.000000.00000000.00000.0000000 - $400,000.00
11524.551103.549006.000000.00000868.00000.0000000- $17,500.00

Attachments: Recommendation Memo and Previous Awards

Analyst: Annelle Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division & Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/12/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer

No. 2019.0

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from September 1, 2020 to date of award. Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire & Rubber Company. Period of service is from date of award through. August 31, 2021. Total revised estimated annual expenditure amount is $500,000.00, for a total expenditure amount not to exceed $1,227,500.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000 - $300,000.00;
51101.114003.552120.000000.00000000.00000.0000000 - $200,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/24/20

Teresa R Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Harris County

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to The Goodyear Tire & Rubber Company by $200,000.00 for the period ending August 31, 2020. Total revised estimated expenditure not-to-exceed $727,500.00.

Funding Source: 51101.114003.552120.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/16/20

Teresa L. Eichner _____ OTHER _____

Bill Reed _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/20/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $10,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The revised total not-to-exceed award amount is $527,500.00.

Funding Source: 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ Taryn Manser

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

Teresa R Eichner _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/5/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $17,500.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The revised total not-to-exceed award amount is $517,500.00.

Funding Source: SHPS64CBUCVM-04904 TRSH04 – Fleet has granted their permission to use this award. Purchase will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval and Previous Award

ANALYST: Taryn Manser

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/10/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to The Goodyear Tire & Rubber Company as the lowest responsive, responsible bidder. Term shall be one (1) year beginning September 1, 2019 with two (2) one (1) year renewal options. Estimated initial expenditure not-to-exceed $500,000.00.

Funding shall be encumbered from accounts AFFM511-04602 ($300,000.00) and AFFM511FS-05212 ($200,000.00) and executed via Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Terms & Conditions, Specifications,

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/8/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Thursday, January 27, 2022 5:55 AM
To: Baines, Deidra B.
Subject: RE: The Goodyear Tire & Rubber Co POA-9A11157

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Fleet concurs with this increase.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, January 26, 2022 2:53 PM
To: Preacher, Erik <ErikP@coj.net>
Subject: The Goodyear Tire & Rubber Co POA-9A11157

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Erik,

I hope you are doing well. Do I have your permission to increase the award on bid SC-0548-19 in the amount of $15,000.00 for our Forfeiture Warehouse folks. I am a little late in asking this year!

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Impound Warehouse (Work Unit) | Homeland Security (Division) | Investigations / HS (Dept)

Requestor: J.M. ADKINS (Name) | 67170 (ID #) | 904-630-8714 (Phone) | 9/1/2021 (Date)

Deliver To Location: 1087 Haines St

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Blanket order for Goodyear Auto Service Center		1	$ 15,000.00	$ 15,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 15,000.00

Suggested Vendor: Goodyear Auto Service Center | Vendor Phone: 904-598-1001

Vendor Address / E-mail: 817 N. Clay St Jacksonville Fl 32202

☐ Proprietary
☐ Sole Source
If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☑ Trust Fund *
Confidential Vehicle Warehouse
* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

This Blanket Order is for replacing tires as well as minor automotive work for awarded vehicles. This vendor was used last fiscal year. There is no quote because the vendor provides a service.

Approvals:

1. Signature: A/C [illegible] | ID #: 6286 | Date: 09-02-21
2. Signature: [illegible] | ID #: 7720 | Date: 09132
3. Signature: | ID #: | Date:
4. Signature: Director M. [illegible] | ID #: 5512 | Date: 09.13.2021

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index: | Subobject:
Analyst: | Date:

P-1532 Rev. 12/2011