SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

OPEN DATE: 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 3 by $20,000.00 to cover services through the term of the award. Total revised expenditure amount not-to-exceed $860,000.00.

Goodyear Tire & Rubber Company - Group 1 - not-to-exceed $800,000.00

Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company
Group 2 – not-to-exceed $20,000.00
Group 3 –increase by $20,000.00, not-to-exceed $40,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000 – To be encumbered by Purchase Order

Attachments: Recommendation Memo and Previous Award

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 _____ 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: June 15, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award SC-0288-21 Emergency Vehicle Medium and heavy Truck Tires and Services

Fleet Management is requesting approval to increase award with Dan Callaghan Enterprises, Inc., dba Callaghan Tire Company for Group #3, Bridgestone/Firestone Tires in the amount of $20,000.00. These funds are needed to continue service for the remainder of the award. Total revised initial amount not-to-exceed $860,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2501 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255.7439 Fax: 904.381.4607 www.coj.net

SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

OPEN DATE: 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 12/02/20. Goodyear Tire and Rubber Company's bid submittal contained changes to the Insurance & Indemnification and the Conflict of Interest Certificate which have been reviewed and approved by Risk Management. Recommend approval to waive these changes as minor irregularities.

Recommend approval of award to Goodyear Tire & Rubber Company for Group 1 – Goodyear Tires in the initial annual expenditure amount not-to-exceed $800,000.00.

Recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 2 – Michelin Tires in the initial annual expenditure amount not-to-exceed $20,000.00

Also recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 3 – Bridgestone/Firestone Tires in the initial annual expenditure amount not-to-exceed $20,000.00.

Total initial award amount not-to-exceed $840,000.00. Period of service will be one (1) year from date of award with (2) one (1) year renewal options.

Funding will be encumbered from account 51101.114005.546020.000000.00000000.00000 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Risk Mgt. Approval; Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, FLEET MANAGEMENT ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/7/2021

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/7/2021

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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