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 _____ 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: July 15, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to utilize the Second (2nd) renewal option for SC-0548-19 Emergency Light Vehicle Tires and Tire Services

Fleet Management is requesting approval to utilize the Second (2nd) renewal option to The Goodyear Tire & Rubber Company. Period of Service is September 1, 2021 through August 31, 2022. All terms, conditions will remain the same as previously awarded.

Total estimated annual expenditure for the Second (2nd) renewal period is $500,000.00. Total not to exceed amount is $2,145,500.00.

Funding Source: 51101.114005.546020.00000.00000000.00000 ($300,000.00)
51101.114003.552120.00000.00000000.00000 ($200,000.00)

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

THE GOODYEAR TIRE & RUBBER COMPANY
Government Sales Channel

CITY OF JACKSONVILLE, FLORIDA
FLEET MANAGEMENT DIVISION
2581 COMMONWEALTH AVE
JACKSONVILLE, FL 32254

07/07/2021

Subject: 2nd Renewal Request - SC-0548-19 - Emergency Light Vehicle Tires and Tire Services Re-Bid

Dear City of Jacksonville,

This letter shall serve as written agreement to exercise the Second (2nd) renewal option to extend for an additional one (1) year renewal option for Contract SC-0548-19 – Emergency Light Vehicle Tires and Tire Services Re-Bid. Period of Service of 2nd renewal option is September 1, 2021 through August 31, 2022. All terms and conditions will remain the same as previously awarded.

Please feel free to contact me with any questions, or if any additional information is needed.

Sincerely,

Kenneth Miller

Kenneth Miller

Contract Manager - Government Sales
The Goodyear Tire & Rubber Company
200 Innovation Way #6461, Akron, OH 44316-0001
Phone: 330.796.4352
kenneth_miller@goodyear.com

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: Annette 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

Brian Hughes
~~Chief Administrative Officer~~
For Mayor Mary Poppy
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 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: 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 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 R. Eichner _____ OTHER: _____

Lila A. Reed _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/20/20

MR

APPROVED ✓ BH 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

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