2

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: FLEET MANAGEMENT

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 April 15, 2023. The total revised not-to-exceed amount is $2,570,000.00.

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

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget, Jacksonville Sherrif's Office

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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 _____

Jacksonville Sheriff's Office

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

From: Bill Clement, CPA WX
Chief of Budget

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

Date: March 13, 2023

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 $10,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending April 15, 2023. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount is $2,570,000.00. 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.

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Monday, March 13, 2023 7:15 AM
To: Baines, Deidra B.
Subject: RE: POA-9A11157 The Goodyear Tire

******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.

Good morning. I can't let go of the $10k for the current period. You will need to go to awards for that. I will add $50k though for the new contract. Send me the GL code for that though so we can put it in there.

R,

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: Friday, March 10, 2023 3:31 PM
To: Preacher, Erik <ErikP@coj.net>
Subject: RE: POA-9A11157 The Goodyear Tire

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,

Could we put in a requisition for $10,000.00 using your capacity on the current POA to get us through until the new one is in place?
Could you just add $50,000.00 per year to the new piggyback so we can just process our requisitions without having to ask? We would greatly appreciate it. What would you need for me in order to include us, a memo?

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"

From: Preacher, Erik <ErikP@coj.net>
Sent: Friday, March 10, 2023 3:11 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: POA-9A11157 The Goodyear Tire

******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.

I concur. But, I would request a smaller PO. We are working on an extension of the previous award and are in the middle of requesting a Piggyback on State Bid. Should take a month or so. Once that is done, you would probably want to do a larger PO at that time.

R,

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: Friday, March 10, 2023 3:04 PM
To: Preacher, Erik <ErikP@coj.net>
Subject: POA-9A11157 The Goodyear Tire

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,

Can I request an increase to SC-0548-19 with The Goodyear Tire for our Police Impound Facility? We will need to issue a PO for $30,000.00.

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"

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES

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 period of service from January 16, 2023 through date of award.

Recommend approval to extend award with The Goodyear Tire & Rubber Company for an additional 90 days. Fleet Management is requesting this extension to provide time to prepare a State of Florida piggyback contract for tires and tire services. Period of service will be from date of award through April 15, 2023. The expenditure will remain the same with no increase. Total estimated expenditure amount is $900,000.00. Total not to exceed will remain at $2,560,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000
51101.114003.552120.000000.00000000.00000.0000000
-To be encumbered by Purchase Order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidlo

RESPECTFULLY SUBMITTED: FOR Dustin
DUSTIN FREEMAN, 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: 2/2/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/6/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES

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 extend award with The Goodyear Tire & Rubber Company for an additional 30 days. Fleet Management is requesting this extension to allow time to rebid the services. Revised period of service is December 16, 2022, through January 15, 2023. Total not to exceed will remain at $2,560,000.00.

Funding Source. 51101.114005.546020.000000.00000000.00000.0000000
51101.114003.552120.000000.00000000.00000.0000000
-To be encumbered by Purchase Order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidd

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, 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: 12/1/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/1/2022

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

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 extend award with The Goodyear Tire & Rubber Company for an additional 60 days. Fleet Management is requesting this extension to allow time to rebid the services. Revised period of service is October 16, 2022 through December 15, 2022. Estimated amount of expenditure is $900,000.00. Total amount expenditure not to exceed $2,560,000.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000
51101.114003.552120.000000.00000000.00000.0000000

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidlo

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, ACTING CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crescencio 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: 10/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/6/2022

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 – AWARD EXENSION

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 extend award with The Goodyear Tire & Rubber Company for an additional 45 days Fleet Management is requesting this extension to allow time to review bid proposals currently out for bid and maintain service through FY22. Revised period of service is September 1, 2021 through October 15, 2022. Total not to exceed expenditure amount of $2,560,000.00 will remain unchanged.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: _____ Coral Sills

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.** 8/11/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY **DATE** 8/12/2022

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: FLEET MANAGEMENT

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 $400,000.00, for the period ending August 31, 2022.Total revised estimate annual expenditure amount is $900,000.00 for a total expenditure amount not to exceed $2,560,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000 0000000
51101.114003.552120.000000.00000000.00000 0000000
Purchase will be made via Purchase Order Release

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: JACLYN STAMOS RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tonget, Chief, Fleet Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/9/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/10/2022

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 $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 Investination & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/10/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2-11-2022

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: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tonsol, Chief, Fleet Management Division & Nick Burnos, 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 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 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 Eichen

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Chief Administrator

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 Tonsol, 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

_____ OTHER _____

_____

_____

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

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