SUBJECT: PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES

BID #: PSC-0290-18 **OPEN DATE: 8/23/17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH JULY 31, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the piggyback award with Gate Petroleum Company through JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services to add Gate Fuel Service, Inc. to provide the bulk fuel delivery services. Total not to exceed expenditure amount will remain unchanged at $27,000,000.00.

To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED _____
For 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 _____

INTRA-GOVERNMENTAL SERVICES

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 20,2020

To: Greg Pease, Chief of Procurement Division

From: Erik Preacher, Fleet Administrator

Thru: Cris Tongol, Chief of Fleet Management

Re: PSC-0290-18 Vendor Addition

Fleet Management is requesting to add the vendor name Gate Fuel Service to PSC-0290-18. Gate Fuel Service, a subsidiary of Gate Petroleum provides the bulk fuel delivery portion of this award for Gate Petroleum and has a separate FID number. Gate Petroleum will continue to provide the fuel credit card services thru Gate Fleet Services which shares the same FID as Gate Petroleum.

Thank you for your consideration in this matter.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.387.8800 Fax: 904.381.4607 www.coj.net

GATE

Fuel Service

April 14, 2020

TO: Mr. Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
2581 Commonwealth Avenue
Jacksonville, FL 32254

RE: Agreement Utilizing JEA Contract #166925

Erik,

Per your request, I will clarify the relationship between Gate Petroleum Company and Gate Fuel Service, Inc.

Gate Fuel Service, Inc. is a wholly-owned subsidiary of Gate Petroleum Company. Gate Fuel Service is a Florida Corporation with an FEIN # 59-2874364. Gate Fuel Service functions as a bulk distributor of petroleum products, as well as a transportation company. Gate Fuel Service is responsible for the "Bulk Delivery Fuel" section of the above-mentioned JEA Contract #166925.

Please let me know if you need any additional information.

Thank you,

W. Michael Love

W. Michael Love

SUBJECT: PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES

BID #: PSC-0290-18

OPEN DATE: 8/23/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH JULY 31, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Gate Petroleum Company through JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services by $11,000,000.00: $1,500,000.00 to cover services for FY19 and $9,500,000.00 FY20. Total revised not to exceed expenditure amount is $27,000,000.00.

Funding Source – AFFM511FS-05211 -To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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: 8/15/19

Teresa R Eilmer _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SUBJECT: PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES

BID #: PSC-0290-18

OPEN DATE: 8/23/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH JULY 31, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Gate Petroleum Company through JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services by $7,600,000.00 to cover services for FY19. Total revised not to exceed expenditure amount is $16,000,000.00.

Funding Source – AFFM511FS-05211 -To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

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: 10/04/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/04/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2016-05

SUBJECT: PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES

BID #: PSC-0290-18

OPEN DATE: 8/23/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIVE (5) YEARS FROM DATE OF EXECUTED CONTRACT THROUGH JULY 31, 2022, WITH A ONE (1) YEAR RENEWAL OPTION

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services with Gate Petroleum Company at the rates stated in Appendix B. Period of service is for five (5) years from date of executed contract through July 31, 2022. Total not to exceed expenditure amount is $8,400,000.00.

Funding Source – AFFM511FS-05211 -To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, and JEA Contract (Specifications)

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

CONCURRENCE BY: C.J. Thompson, 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: 10/05/17

Teresa R Eichler _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/05/17

MR APPROVED _____ DISAPPROVED _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OTHER _____

SIGNATURE OF AUTHENTICATION _____