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 $5,000,000.00 to cover services for FY22. Total revised not to exceed expenditure amount is $37,000,000.00.

Funding Source – 51101.114003.552110.000000.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney 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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 22, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Request approval to increase award for PSC-0290-18 Piggyback JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services

Fleet Management Division is requesting approval to increase award PSC-0290-18 Piggyback JEA Contract #166925 Joint Agency Fuel Supply Products, Fuel Cards and Related Services. The increase is necessary to complete purchases for FY22. Period of Service is Date of Award through July 31, 2022, with one (1) year renewal option. Estimated amount of increase $5,000,000.00. Total estimated expenditure amount not to exceed is $37,000,000.00.

Funding Source: 51101.114003.552110.000000.0000000.00000 to be encumbered by purchase order

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255-7409 Fax: 904.381.4607 www.coj.net

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 $5,000,000.00 to cover services for FY21. Total revised not to exceed expenditure amount is $32,000,000.00.

Funding Source – 51101.114003.552110.000000.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Award

ANALYST: Annette Butney **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: 3/25/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/26/21

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: 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: Crisenclo Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/14/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

BID #: PSC-0290-10

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 Gale 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. Eilhen

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE _____

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 Gale 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

APPROVED DISAPPROVED DATE 10/04/18

OTHER

SIGNATURE OF AUTHENTICATION
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:

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 Eulian

OTHER:

ACTION OF AWARDING AUTHORITY

MK APPROVED DATE 10/05/17

DISAPPROVED

OTHER

Sam E. Mousa
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of:
Executive Order 2015-05

SIGNATURE OF AUTHENTICATION