SOLE SOURCE AWARD **BID # SS-0263-17**

Subject: Non-Warranty Repair for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Maudlin International Trucks for non-warranty repairs of International Trucks. Period of service is October 1, 2016 through September 30, 2017. Total estimated expenditure not to exceed $150,000.00.

Funding Source: AFFM511-04602 to be encumbered by Purchase Order

Sole Source Award To: Maudlin International Trucks

Price Justification: N/A

Total Award: $150,000.00 **Requisition**: N/A

Attachments: Sole Source Form, Vendor Letter, Previous Awards

Certification as to Sole Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

SS-0263-17

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): FINANCE & ADM/FLEET MANAGEMENT

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: GENERAL FUND - AFFM511-4602

BRIEF DESCRIPTION OF GOODS/SERVICES:
NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017.

AMOUNT OF PROJECT (attach quote): $150,000.00 - MAUDLIN INTERNATIONAL

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
FOR SERVICES THAT MUST BE COMPLETED THAT ARE NOT COVERED UNDER THE WARRANTY WHEN VEHICLES ARE SENT FOR WARRANTY REPAIRS.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
MAULDLIN IS THE AUTHORIZED DEALER FOR INTERNATIONAL TRUCK & ENGINE CORP. THEY ARE THE SOLE SOURCE SUPPLIER OR INTERNATIONAL & NAVISTAR BRANDED PARTS & TRUCKS AND THE SOLE SOURCE AUTHORIZED FOR INTERNATIONAL TRUCK & ENGINE DEALER ON WARRANTY & SERVICE RELATED ISSUES.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
RESEARCH COMPLETED

Submitted by: [signature] (Name) Chief, Fleet Mgmt (Title)

Date: 9/1/16

Requesting Agency's Director's Signature:

NAVISTAR®
PARTS GROUP

Michael A. Cicerchia
13205 Vennetta Way
Windermere, FL. 34786

Aug 1st, 2016

To Whom It May Concern,

The purpose of this letter is to confirm the following facts;
Maudlin International Trucks, with locations in Jacksonville, Orlando, Ocala, Daytona Beach and Palm Bay, Florida, is the only Authorized Dealer for International Truck and Engine Corporation within these related Florida territories. Maudlin International is the sole supplier of International and Navistar branded parts and trucks and also the sole authorized International Truck and Engine Dealer on warranty and service related issues in these areas of operation.

Sincerely,

Michael A. Cicerchia
Parts Sales Manager, S.E. Region
Navistar / International Truck and Engine Corporation
michael.cicerchia@navistar.com
Phone 224-532-7081

INTERNATIONAL®

A NAVISTAR COMPANY

SOLE SOURCE AWARD

BID # SS-0324-16

Subject: Non-Warranty Repairs For International Trucks

Department: Fleet Management Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2015 through date of award.

Recommend approval of Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks. Period of service is from date of award through September 30, 2016. Total estimated expenditure not to exceed $255,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

Sole Source Award To: Mauldin International

Price Justification: See attached

Total Award: $255,000.00 **Requisition:** #N/A

Attachments: 1) Sole Source Form; 2) Vendor Memo; 3) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Kathy Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-15-15

James R McCa

ACTION OF AWARDING AUTHORITY **DATE:** 10/15/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD

BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $11,000.00 with a revised estimated expenditure not to exceed $266,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $266,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Kathy Nasworthy

For: Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 08/06/15

ACTION OF AWARDING AUTHORITY **DATE:** 8/06/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

NAVISTAR
PARTS GROUP

Michael A. Cicerchia
13205 Vennetta Way
Windermere, FL. 34786

September 30, 2015

To Whom It May Concern,

The purpose of this letter is to confirm the following facts;
Maudlin International Trucks, with locations in Jacksonville, Orlando, Ocala, Daytona Beach and Palm Bay, Florida, is the only Authorized Dealer for International Truck and Engine Corporation within these related Florida territories. Maudlin International is the sole supplier of International and Navistar branded parts and trucks and also the sole authorized International Truck and Engine Dealer on warranty and service related issues in these areas of operation.

Sincerely,

Michael A. Cicerchia
Parts Sales Manager, S.E. Region
Navistar / International Truck and Engine Corporation
michael.cicerchia@navistar.com
Phone 224-532-7081

INTERNATIONAL ®

A NAVISTAR COMPANY

SOLE SOURCE AWARD BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $11,000.00 with a revised estimated expenditure not to exceed $266,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $266,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Kathy Nasworthy

For: Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 08/06/15

ACTION OF AWARDING AUTHORITY **DATE:** 8/06/15

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

Kurtz, Sheryl

From: Preacher, Erik
Sent: Friday, September 11, 2015 10:42 AM
To: Kurtz, Sheryl
Subject: SOle SOurce Increases Next Awards Committee

Please request sole source increases for FY15 for the following:
Maudling International ~~+33,000~~ PO500131. 46,000.00
EJ Ward +12,000 PO501736

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

SOLE SOURCE AWARD

BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $45,000.00 with a revised estimated expenditure not to exceed $311,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $311,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Katherine Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 9-17-15

James R McCoy

ACTION OF AWARDING AUTHORITY **DATE:** 9/17/15

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

INTRA-GOVERNMENTAL SERVICES
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: September 11, 2015

To: Gregory Pease, Chief of Procurement Division

Thru: Karim Kurji, Chief of Fleet Management Division

From: Eric Preacher, Fleet Financial Services Manager

Re: Recommendation to increase award SS-0640-14 Non-Warranty Repair of International Trucks FY 2015

Fleet Management Division is requesting approval to increase award, SS-0271-14 originally award on August 6, 2015, to Mauldin International, funds are needed to continue repairs for the remainder of FY15.

Total amount of increase $45,000.00, not to exceed $311,000.00.

OPFM511-04602 will be utilized for these purchases.

RECEIVED
SEP 2015 12:00 PM
PROCUREMENT DIVISION

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.387.6830 Fax: 904.381.4607 www.coj.net

SOLE SOURCE AWARD **BID #: SS-0271-14**

Subject: NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS FY 2014

Department: FLEET MANAGEMENT

Description of Purchase: RECOMMEND APPROVAL OF SOLE SOURCE AWARD FOR NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS TO MAUDLIN INTERNATIONAL. PERIOD OF SERVICE IS OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. ESTIMATED AMOUNT OF EXPENDITURE IS $255,000.00.

FUNDING SOURCE: OPFM511 / 04602 WILL BE UTILIZED.

Sole Source Award To: MAUDLIN INTERNATIONAL

Price Justification:

Total Award: $255,000.00 Requisition #

Attachments: 1) SOLE SOURCE AWARD; 2) VENDOR MEMO

Certification as to Sole Source: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Buyer: Sharon J. Williams

Greg Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 09/05/13

ACTION OF AWARDING AUTHORITY DATE: 9/9/13

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-113, Revised 12/2007

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Intra-Governmental Services/Fleet Mgmt.

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: General Fund/OPFM511-04602

BRIEF DESCRIPTION OF GOODS/SERVICES:
NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS FOR THE PERIOD OF OCTOBER 1, 2013 THRU SEPTEMBER 30, 2014.

AMOUNT OF PROJECT (attach quote): $255,000.00 MAUDLIN INTERNATIONAL

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
FOR SERVICES THAT MUST BE COMPLETED THAT ARE NOT COVERED UNDER THE WARRANTY WHEN VEHICLES ARE SENT FOR WARRANTY REPAIRS.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
VENDOR IS THE AUTHORIZED DEALER FOR INTERNATIONAL TRUCK & ENGINE CORP. THEY ARE THE SOLE SUPPLIER OF INTERNATIONAL & NAVISTAR BRANDED PARTS & TRUCKS & THE SOLE SOURCE AUTHORIZED FOR INTERNATIONAL TRUCK & ENGINE DEALER ON WARRANTY, PARTS, & SERVICES RELATED ISSUES.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Submitted by:

	(Name)		(Title)
Date:	AUGUST 19, 2013	Designee	Chief of Fleet Management Division

Requesting Agency's Director's Signature: