SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - From date of award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Goodyear Tire and Rubber Company. Period of service is from May 27, 2018 through May 26, 2019. Total revised estimated annual expenditure amount is $450,000.00, for a not to exceed expenditure of $1,575,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order.

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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: March 28, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Chief Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to utilize Second Renewal option for SC-0449-16 Goodyear Pursuit Tires and Services

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Fleet Management Division is requesting approval to utilize the Second (2nd) Renewal option for SC-0449-16, Goodyear Pursuit Tires and Services to The Goodyear Tire and Rubber Company. Period of Service is May 27, 2018 through May 26, 2019.

Total revised estimated annual expenditure in the amount of $450,000.00, for a not to exceed expenditure of $1,575,000.00.

AFFM511-04602 will be utilized for these purchases.

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904 255-7499 Fax: 904.381.4607 www.coj.net

The Goodyear Tire & Rubber Co.
200 Innovation Way
Akron, Oh 44316

Date: April 19, 2018
To: Sheryl Kurtz / City of Jacksonville
Cc: Erik Preacher / Fleet Management Division
From: Jose Asencio

Re: First renewal option for bid SC-0449-16V 2nd Renewal City of Jacksonville

I would like to accept our second renewal option for the period May 27, 2018 through May 26, 2019.

Current State of Florida contract G0005437 expires 3/31/2019 and new pricing will take effect at that time.

If you have any questions, please feel free to contact me at 904-714-8294.

Regards,

Jeff Goodenow
Contract Manager
The Goodyear Tire & Rubber Company
200 Innovation Way, Akron, OH 44316
phone.330.796.4352

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - From date of award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire and Rubber Company in the amount of $75,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $425,000.00, for a not to exceed expenditure of $1,125,000.00.

Funding Source: AFFM511-04602 - 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, Administrator, 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: 4/05/18

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/05/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - From date of award 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: 7 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire and Rubber Company. Period of service is from May 27, 2017 through May 26, 2018. Total revised estimated annual expenditure in the amount of $250,000.00, for a not to exceed expenditure of $950,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order.

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

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: 5/04/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/04/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0849-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From Date of Award 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: 7 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS
Recommend approval to reject Tubelo Service Center/Tubelo Complete Auto Care for not meeting required specifications.

Recommend approval of award to The Goodyear Tire and Rubber Company as the lowest responsive, responsible bidder for the purchase of Goodyear Pursuit Tires and Services for the Fleet Management Division. The initial period of services is one year from date of award with two (2) one (1) year renewal options. Total expenditure not to exceed $300,000.00.

Funding for this award to be encumbered by account AFFM511-04602 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Rejection Notice

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, FLEET MANAGEMENT CHIEF

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

M. MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE: 5-16

OTHER:

ACTION OF AWARDING AUTHORITY

DATE

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATOR

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – From Date of Award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to The Goodyear Tire and Rubber Company in the amount of $400,000.00 for the period ending May 26, 2017. Total revised expenditure not to exceed $700,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order.

Attachments: Recommendation Memo and Previous Award(s)

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: 11-10-16

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - From date of award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire and Rubber Company in the amount of $100,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $350,000.00, for a not to exceed expenditure of $1,050,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order.

Attachments: Recommendation Memo and Previous Awards

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: 01/18/2018

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/18/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam L. Moran
Chief Administrative Officer
For: Mayor Leony Curry
Under Authority of:
Executive Order No. 2015-05

Leslie-Burney, Annette

From: Woyak, Nathan J. - Procurement Category Manager <woyanj@jea.com>
Sent: Wednesday, April 18, 2018 10:33 AM
To: Park, Russell J.; Eler, Austin
Subject: RE: Bid Question

I also approve.

Nathan Woyak, CPSM
Procurement Category Manager
Direct: (904) 665-6155
Fax: (904) 665-7363

From: Park, Russell J.
Sent: Wednesday, April 18, 2018 9:21 AM
To: 'Eler, Austin' <Austin.Eler@DuvalClerk.com>
Cc: Woyak, Nathan J. - Procurement Category Manager <woyanj@jea.com>
Subject: RE: Bid Question

Austin,

I don't have a problem with your company piggybacking off our contract as long as our Procurement department approves.

Thank you,

Russell Park
Technology Team Lead
Office: 904-665-7089
Cell: 904-627-6796

From: Eler, Austin <Austin.Eler@DuvalClerk.com>
Sent: Tuesday, April 17, 2018 3:37 PM
To: Park, Russell J. <parkrj@jea.com>
Subject: FW: Bid Question

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Hello Russell,

I was provided your contact information by Nathan Woyak. I sent him the following email and have called as well, but wanted to reach out to all contacts as I'm in a bit of a time crunch. Please see the below email and let me know if it will be ok to piggyback and ask Sissine about how they are working to improve the problems you have experienced this far.

Thank you,

Austin Eler | Senior Specialist to the Clerk - Purchasing
Duval County Clerk of the Circuit and County Courts
501 W Adams St., Suite 2338 | Jacksonville | FL 32202
Telephone: 904-255-2086 | Fax: 904-255-2160
www.duvalclerk.com

From: Eler, Austin
Sent: Tuesday, April 17, 2018 9:14 AM
To: 'Woyak, Nathan J. - Procurement Category Manager' <woyanj@jea.com>
Subject: RE: Bid Question

Hello Nathan,

I truly appreciate you sending over the vendor scorecard, as that is useful information. The Clerk's office is about to undergo a copier implementation in the next month, and Sissines was one of the vendors solicited for a proposal. I wanted to request permission from JEA to piggyback their contract with Sissines. If you could, please respond to this email stating whether or not JEA grants that permission to the Clerk's office.

I also wanted to inquire further about the scorecard. We are slated to have a meeting with Sissines later this week and would like to bring up some of the issues with them. If this is an internal card, and you do not wish for us to speak about it with them, then I completely understand and will respect that decision fully. We are looking to implement Papercut as well and some of the comments on the card are concerning, and I would like to hear from Sissines how they have worked to resolve the issue so that it will be a smooth implementation. Again, if this vendor scorecard is for the use of JEA internally, and not for the vendor to see or know about, then I will not bring up these points with them during our meeting.

Thank you,

Austin Eler | Senior Specialist to the Clerk - Purchasing
Duval County Clerk of the Circuit and County Courts
501 W Adams St., Suite 2338 | Jacksonville | FL 32202
Telephone: 904-255-2086 | Fax: 904-255-2160
www.duvalclerk.com

From: Woyak, Nathan J. - Procurement Category Manager <woyanj@jea.com>
Sent: Monday, April 16, 2018 3:42 PM
To: Eler, Austin <Austin.Eler@DuvalClerk.com>
Subject: RE: Bid Question

Hi Austin, attached is a copy of JEA's contract with Sissine and their most recent vendor scorecard. As you will see on their scorecard we have had some issues with Sissine and Kyocera. We recently met with them to review the issues and

we are working on resolving them. I am the category manager for this contract and Russell Park parkrj@jea.com is the contract administrator if you have any additional questions.

Thank you,

Nathan Woyak, CPSM
Procurement Category Manager
Direct: (904) 665-6155
Fax: (904) 665-7363

From: Pleasants, Lisa L. - Procurement Category Manager
Sent: Monday, April 16, 2018 10:34 AM
To: Bid Submissions <bids@jea.com>; 'Eler, Austin' <Austin.Eler@DuvalClerk.com>; Woyak, Nathan J. - Procurement Category Manager <woyanj@jea.com>
Subject: RE: Bid Question

That contract is actually under Nathan Woyak. I've included him in the email.

Nathan – can you help Austin?

Lisa Pleasants, CPSM, C.P.M.
Procurement Category Manager
Direct: (904) 665-7850

From: Bid Submissions
Sent: Monday, April 16, 2018 9:28 AM
To: 'Eler, Austin' <Austin.Eler@DuvalClerk.com>
Cc: Pleasants, Lisa L. - Procurement Category Manager <pleall@jea.com>
Subject: RE: Bid Question

Good morning,

Lisa Pleasants is the Procurement Category Manager over this contract and I have forwarded your request to her. She will be in touch with you shortly.

JEA Bid Office
Procurement Services
21 West Church Street, Room 002
Jacksonville, FL 32202
904-665-6740

From: Eler, Austin [mailto:Austin.Eler@DuvalClerk.com]
Sent: Tuesday, April 10, 2018 9:39 AM
To: Bid Submissions <bids@jea.com>
Subject: Bid Question

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Hello,

My name is Austin Eler and I work with the Duval County Clerk of Courts in the Purchasing Department. We are currently reviewing several solicited vendors for our printer fleet renewal. Sissine's Office Systems is one of the vendors we have solicited, and they stated they have a contract, #168508, from solicitation 113-17 with JEA. I'd like to request a copy of the contract to review, and to see if we could potentially piggyback the contract. I also wanted to inquire about Sissine's and their Kyocera products they deployed to see if JEA is happy with the product and the customer service so far.

Thank you,

Austin Eler | Senior Specialist to the Clerk - Purchasing
Duval County Clerk of the Circuit and County Courts
501 W Adams St., Suite 2338 | Jacksonville | FL 32202
Telephone: 904-255-2086 | Fax: 904-255-2160
www.duvalclerk.com

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Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.