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: _____ **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: August 9, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

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

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Fleet Management is requesting an increase for PSC-0290-18 Joint Agency Fuel Supply Products, Fuel Cards and Related Services, Contract #10381. The increase is necessary to cover fuel cost for FY19 and to continue services through FY20. Estimated amount of increase is $1,500,000.00 for FY19 and $9,500,000.00 for FY20. Total amount of increase $11,000,000.00. Total estimated not to exceed $27,000,000.00.

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

2581 Commonwealth Ave Jacksonville, FL 32254 Phone 904.255.7499 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 $7,500,000.00 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

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(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:

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

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(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 Eichen OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/05/17

MK APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION