SUBJECT: **Recapping of Tires for Fleet Management Division**

BID #: SC-0480-15 **OPEN DATE: 07/08/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None by Quadrant to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from August 24, 2017 to date of award.

Recommend approval to utilize the second and final renewal option with Earl W. Colvard, Inc. dba Boulevard Tire Center for the recapping of tires for the Fleet Management Division. Period of service is from date of award through August 23, 2018. Total revised estimated annual expenditure amount is $100,163.52, for an expenditure amount not to exceed $300,490.56.

Funding Source: AFFM511FS-05212 - To be encumbered by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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 _____ 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: August 30, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Service Manager

Re: Recommendation to utilize the Second (2nd) renewal option for SC-0480-15 Recapping of Tires for Fleet Management Division

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Fleet Management Division is request approval to utilize the second (2nd) renewal option to Earl W. Colvard Inc., dba Boulevard Tire Center for the Recapping of Tires for Fleet Management Division. Period of Service is August 24, 2017 through August 23, 2018. All Terms, Conditions and pricing remain the same as previously awarded.

Total estimated expenditures for the renewal period not to exceed $100,163.52. Total expenditures for the contract period not to exceed $300,490.56.

AFFM511FS-05212 will be utilized for these purchases.

Boulevard Tire Center

Focused on Tomorrows Solutions Today

August 30th, 2017

Attn: Sheryl Kurtz
Equipment Control Coordinator
City of Jacksonville
Ph#: (904) 255-7465
Fax #: (904) 381-4607

Re: Option to extend bid SC-0480-15

Sheryl,

Boulevard Tire Centers of Jacksonville, Florida, would like to commit to extend bid SC-0480-15. This extension will run from August 24, 2017 thru August 23, 2018.

All terms and conditions will remain the same.

Thank you,

Steve Bobovnik
Manager
Boulevard Tire Centers Jacksonville

SUBJECT: **Recapping of Tires for Fleet Management Division**

BID #: SC-0480-15 **OPEN DATE: 07/08/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None by Quadrant to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Earl W. Colvard, Inc. dba Boulevard Tire Center for the recapping of tires for the Fleet Management Division. Period of service is August 24, 2016 through August 23, 2017 for an annual not to exceed $100,163.52. Total expenditure not to exceed $200,327.04.

Funding for this award to be encumbered by account AFFM511FS-05212 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRISENCIO TONGOL, FLEET MANAGEMENT ADMISISTRATOR

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 5/12/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/17/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

SUBJECT: Recapping of Tires for Fleet Management Division

BID #: SC-0480-15 **OPEN DATE:** 07/08/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None by Quadrant to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Earl W. Colvard, Inc. failed to acknowledge Addendum 2 issued for this bid. Procurement has reviewed the addendum and deemed the contents to not provide any competitive advantage therefor recommend approval to accept the addendum from the vendor and waive the technicality as a minor irregularity.

Recommend approval of award to Earl W. Colvard, Inc. dba Boulevard Tire Center as the lowest responsive, responsible bidder for the recapping of tires for the Fleet Management Division. The initial period of service is August 24, 2015 through August 23, 2016 with two (2) one (1) year renewal options. Total annual expenditure not to exceed $100,163.52.

Funding for this award to be encumbered by account OPI M511FS 05212 to be executed by purchase order.

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.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 2 MEMBERS DISAPPROVING DATE 7/23/15

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/23/15

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 9/18/2017 5:05 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/18/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 5:05 PM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : AFFM511FS PARTS AND FUELING SVC-FLEET MGMT
SUBOBJECT : 05212 TIRES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	300,000.00	300,000.00
EXPENDITURES	.00	200,502.54	200,502.54
ENCUMBRANCES	9,352.16	64,299.62	64,299.62
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-9,352.16	35,197.84	35,197.84

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND