SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Goodyear Auto Service Centers in the amount of $350,000.00 and Goodyear Commercial Tire Service Center in the amount of $1,225,000.00 to continuing providing services through the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $4,565,000.00.

Funding Source - AFFM511-04602 - $1,500,000.00 AFFM511FS-05212 - $75,000.00 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

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.

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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 18, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to increase award PSC-0350-16 Piggyback State Contract #23172500-WSCA-15-ACS the Purchase of Tires, Tubes and Services

Fleet Management Division is requesting approval to increase award PSC-0350-16 Between The State of Florida, Goodyear Commercial Tire Service Center for the purchase of tires, tubes and service. Period of Service Is April 1, 2017 through March 31, 2019.

ALSO Goodyear Auto Service Center on

Goodyear Commercial Tire Service Center in the amount of $1,575,000.00.
Total revised estimated expenditure not to exceed $4,565,000.00.

Funding for this award to be encumbered by:
AFFM511-04602 – 1,500,000.00
AFFM511FS - $75,000.00
To be executed by formal contract through the Office of General Counsel

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Monday, September 25, 2017 5:47 PM
To: Kurtz, Sheryl
Subject: RE: PSC-0350-16 increase

Sheryl, I just want to make sure the increase isn't for both Goodyear companies. Usually when it in the millions, it's for both vendors.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

From: Kurtz, Sheryl
Sent: Tuesday, September 19, 2017 10:03 AM
To: Leslie-Burney, Annette
Subject: PSC-0350-16 increase

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Tuesday, September 26, 2017 7:37 AM
To: Leslie-Burney, Annette
Subject: FW: Goodyear Split

FYI

Thanks,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

From: Preacher, Erik
Sent: Tuesday, September 26, 2017 7:37 AM
To: Kurtz, Sheryl
Subject: Goodyear Split

Goodyear
4602 300,000
5212 50,000

Goodyear Commercial
4602 1,200,000
5212 25,000

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Commercial Tire Service Center in the amount of $150,000.00 for the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $2,990,000.00.

Funding Source - AFFM511-04602 -To be executed by formal contract amendment through the Office of General Counsel

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

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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: 08/10/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/10/17

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: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Auto Service Centers in the amount of $490,000.00 and Goodyear Commercial Tire Service Center in the amount of $650,000.00, for a total of $1,140,000.00. Total revised estimated expenditure not-to-exceed $2,840,000.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

AFFM511-04602 - $1,000,000.00
AFFM511FS-05212 - $140,000.00

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

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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: 12/15/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FINANCE AND ADMINISTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: December 5, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to Amend award PSC-0350-16 Piggyback State Contract #23172500-WSCA-15-ACS the Purchase of Tires, Tubes and Services

Fleet Management Division is requesting approval to amend contract PSC-0350-16 Between The State of Florida, Goodyear Auto Service Center and Goodyear Commercial Tire Service Center for the purchase of tires, tubes and service. Period of Service Is April 2, ~~106~~ 2016 through March 31, 2019.

The estimated amount of increase is $1,140,000.00.
Goodyear Auto Service Center in the amount of $490,000.00
Goodyear Commercial Tire Service Center in the amount of $650,000.00.
Total revised estimated expenditure not to exceed $2,840,000.00.

Funding for this award to be encumbered by:
AFFM511-04602 - $1,000,000.00
AFFM511FS-05212 - $140,000.00
To be executed by formal contract through the Office of General Counsel

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded to Goodyear Tire & Rubber Company on 10/29/15 in the amount of $750,000.00.

Recommend approval to amend the period of service for the award for April 1, 2016 through March 31, 2019. The estimated annual expenditure of $150,000.00 with Goodyear Auto Service Centers and $800,000.00 with Goodyear Commercial Tire Service Center. The total revised estimated expenditure not-to-exceed $1,700,000.00.

Funding for this award to be encumbered by:
OPFM511FS-05212 - $175,000.00
OPFM511-04602 - $775,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Contract; Previous Award

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/03/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/03/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

Sam E. Mousa
dm
For: Mayor Lenny Curry

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2016

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval of award to piggyback Utah contract #MA208/ State contract #25172500-2-WSCA-15-ACS between the State of Florida and Goodyear Tire & Rubber Company for the purchase of tires, tubes and services. Period of service is from date of award through March 31, 2016 for a total estimated expenditure of $350,000.00 with Goodyear Auto Service Centers and $400,000.00 with Goodyear Commercial Tire Service Center. Total not-to-exceed amount of $750,000.00.

Funding for this award to be encumbered by:
OPFM511FS-05212 - $135,000.00
OPFM511-04602 - $615,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; State Contract

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief of 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 ____ DATE 10-29-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION _____ Sam G. Mousa, Chief Administrative Officer For Mayor Lenny Curry Under Authority of Executive Order No. 2015-05

		Goodyear Auto	Goodyear Comm.	
	10/29/2015	$ 350,000.00	$ 400,000.00	
	3/3/2016	$ 150,000.00	$ 800,000.00	
	12/15/2016	$ 490,000.00	$ 650,000.00	
	8/10/2017		$ 150,000.00	
	9/29 Pending	$ 350,000.00	$ 1,225,000.00	
TOTAL		$ 1,340,000.00	$ 3,225,000.00	
NTE				$ 4,565,000.00