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: JACKSONVILLE SHERIFF'S OFFICE

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 Commercial Tire Service Center in the amount of $10,500.00 to continue providing services through the period ending March 31, 2019. The total not to exceed expenditure amount is $1,235,500.00. The revised total not-to-exceed award amount is $4,575,500.00.

Funding Source – SHPS64CBUCVM-04904 TRSH04 – Fleet has given their permission to use this award. Purchase will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval, and Previous Awards

ANALYST: Marleen Doran **RESPECTFULLY SUBMITTED**

Marleen Doran

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigation & Homeland Security

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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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

11/02/18 13:29:04
Procurement Division

From: Ron Lendvay
Director of Investigation & Homeland Security

Subject: PSC-0350-16 Piggyback Utah Contract #MA208/State Contract #25172500-2-WSCA-15-ACS for Tires, Tubes & Services

Date: October 31, 2018

We are recommending approval to increase PSC-0350-16 Piggyback Utah Contract #MA208/State Contract #25172500-2-WSCA-15-ACS for Tires, Tubes & Services in the amount of $10,500.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending March 31, 2019. The account code for the increase is SHPS64CBUCVM – 04904 TRSH04. The total not to exceed expenditure amount is $1,235,500.00. The total not to exceed award amount is ~~$4,567~~,500.00. Fleet has given their permission to use this award. Purchase will be made via a master blanket release. 4,575,500.00 m.B.

Please let me know if you require any additional information. Thank you for your assistance.

30307

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Impound Warehouse (Work Unit) | Homeland Security (Division) | Investigations / HS (Dept.)

Requestor: A.E. Parker (Name) | 7107 (ID #) | 904-630-5442 (Phone) | 8/1/2018 (Date)

Deliver To Location: 1087 Haines St

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Blanket order for Goodyear Auto Service Center		1	$ 12,500.00	$ 12,500.00
2					$10,500
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					$10,500
				TOTAL REQUEST	$ 12,500.00

Suggested Vendor: Goodyear Auto Service Center Vendor Phone: 904-598-1001

Vendor Address / E-mail: 817 N. Clay St Jacksonville Fl 32202

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant * Confidential Vehicle Warehouse
☑ Trust Fund * * Enter name and # of Grant or Trust Fund

RECEIVED 2018 AUG 10 P 2:45 OFFICE OF THE SHERIFF BUDGET MGMT.

Justification / Repetitive Request Authorization / Notes:

This Blanket Order is for replacing tires as well as minor automotive work for forfeited vehicles. This vendor was used last fiscal year. There is no quote because the vendor provides a service.

FOR FY 2019

604775:16

Approvals:

1. Signature | 7107 (ID #) | 8/6/18 (Date)
2. Signature | #6296 (ID #) | 08.06.18 (Date)
3. Signature | 7216 (ID #) | 08-09-18 (Date)
4. Signature | 5904 (ID #) | 08.09.18 (Date)

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 12/2011

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Friday, October 19, 2018 2:39 PM
To: Baines, Deidra B.
Subject: RE: JaxPro PO604775 PSC-0350-16 Goodyear

******EXTERNAL EMAIL SOURCE******
This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Yes.

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

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Friday, October 19, 2018 2:38 PM
To: Preacher, Erik
Subject: JaxPro PO604775 PSC-0350-16 Goodyear

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Erik,

Do I have your permission to go to awards to request an increase to PSC-0350-16 with Goodyear in the amount of $10,500.00 for Tires from Goodyear?

Thanks,

Deidra Baines
Procurement Manager
Budget Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

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 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

(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

Teresa R Eichner 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

Teresa R. Eilhau OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/16

MK APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam S. Minica
Chief Administrative Officer
For: Mayor Ted Curry
Under Authority of
Executive Order No. 2015-06

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

BID #: P5C-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

(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 _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2010-05

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

QWS3270X 11/8/2018 9:10 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/08/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:09 AM

FISCAL MO/YEAR : 02 2019 CURRENCY CODE :
INDEX CODE : SHPS64CBUCVM CONFIDENTIAL VEHICLE MAINTENANCE
SUBOBJECT : 04904 TRUST FUND AUTHORIZED EXPENDITURES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,942,105.87
EXPENDITURES	3,318.08	5,493.17	3,448,292.59
ENCUMBRANCES	-1,047.08	59,948.83	81,123.99
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-2,271.00	-65,442.00	412,689.29

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

G014 - RECORD FOUND