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SUBJECT: Medium and Heavy Truck Tires and Tire Services

BID #: SC-0459-19

OPEN DATE: 05/08/2019

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, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Callaghan Tire Company. Period of service is from May 23, 2021 through May 22, 2022. Total revised estimated annual expenditure amount is $1,300,000.00, for an expenditure amount not to exceed $3,900,000.00.

Funding Source: 51101.114005.546020.000000.00000500.00000.0000000 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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 _____ 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 18, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of Approval of Second (2nd) Renewal for SC-0459-19 Medium and Heavy Truck Tires

Fleet Management request approval to utilize the Second (2nd) renewal option of SC-0459-19 Medium and Heavy Truck Tires. Period of service is May 23, 2021 through May 22, 2022. Estimated amount of expenditure will be $1,300,000.00. Total not to exceed $3,900,000.00.

Funding Source: 51101.114005.546020.000000.00000500.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

CALLAGHAN TIRE

Rolling With Pride Since 1978

7075 W. 12th Street
Jacksonville, FL 32220
904-693-4999

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net
904-255-7465

Dear Sheryl,

In regards for extending Bid# SC-0459-19 Medium & Heavy Truck Tires, Callaghan Tire would like to exercise the renewal option for the period of May 23rd, 2021 through May 22, 2022. Callaghan Tire agrees to extend all terms, conditions, and pricing as original bid.

Wiley Owens
Regional Sales Manager
Callaghan Tire
904-237-6617
wowens@callaghantire.com

Callaghan Tire

City of Jacksonville

SUBJECT: Medium and Heavy Truck Tires and Tire Services

BID #: SC-0459-19

OPEN DATE: 05/08/2019

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, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Callaghan Tire Company. Period of service is from May 23, 2020 through May 22, 2021. Total revised estimated annual expenditure amount is $1,300,000.00, for an expenditure amount not to exceed $2,600,000.00.

Funding Source: AFFM511-04602 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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: 1/30/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/31/20

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

SUBJECT: MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES

BID #: SC-0459-19

OPEN DATE: 05/08/2019

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 AW RD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: ~~3~~ 2 OTHER: ~~2~~ 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaghan Tire Company as the lowest responsive, responsible bidder. Period of service shall be one (1) year from date of award with two (2) one (1) year renewal options.

Estimated annual expenditure not-to-exceed $1,300,000 00 FY19 and FY20 funds.

Funding shall be encumbered from accounts AFFM511-04602 in the amount of $1,240,000.00 and AFFM511FS-05212 in the amount of $60,000.00 and executed by Purchase Order(s)

Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 5/23/19

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES

BID #: SC-0459-19

OPEN DATE: 05/08/2019

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: ~~3~~ 2 OTHER: ~~2~~ 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaghan Tire Company as the lowest responsive, responsible bidder. Period of service shall be one (1) year from date of award with two (2) one (1) year renewal options.

Estimated annual expenditure not-to-exceed $1,300,000.00 FY19 and FY20 funds.

Funding shall be encumbered from accounts AFFM511-04602 in the amount of $1,240,000.00 and AFFM511FS-05212 in the amount of $60,000.00 and executed by Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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