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SINGLE SOURCE AWARD **BID # SS-13344-23**

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Tom Nehl Truck Company by $400,000.00 for unanticipated engine overhauls. Total estimated expenditure not to exceed $1,250,000.00.

Funding Sources:
51101.114005.546020.000000.00000000.00000.0000000 in the amount of $850,000.00 – to be encumbered by purchase order

51101.114003.552110.000000.00000000.00000.0000000 in the amount of $400,000.00 – to be encumbered by purchase order

Single Source Award To: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $1,250,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Previous Awards

Certification as to Single Source: Cris Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Corey Sidlo

FOR: Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 28, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Increase SS-13344-23 Single Source Request Tom Nehl Truck Company

Fleet Management Division is requesting approval to increase Single Source Award to Tom Nehl Truck Company in the amount of $400,000.00. The increase is necessary due to unanticipated engine overhauls. Estimated amount of expenditures is $1,250,000.00

Funding Source: 51101.14005.546020.000000.00000000.00000.0000000 in the amount of $850,000.00

51101.114003.552110. 000000.00000000.00000.0000000 in the amount of $400,000.00 to be encumbered by purchase order.

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

Kurtz, Sheryl

From: Preacher, Erik
Sent: Wednesday, June 28, 2023 9:38 AM
To: Kurtz, Sheryl
Subject: RE: Tom Nehl

And make that $400,000

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Preacher, Erik
Sent: Wednesday, June 28, 2023 9:35 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: RE: Tom Nehl

Use the following GL for the increase.

51101.114003.552110

R,

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Preacher, Erik
Sent: Wednesday, June 28, 2023 9:27 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: Tom Nehl

Please request an increase in the sole source in the amount of $300,000 for a new total of $1,150,000.

R,

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

SINGLE SOURCE AWARD **BID # SS-13344-23**

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Tom Nehl Truck Company by $200,000.00 for unanticipated engine overhauls. Total estimated expenditure not to exceed $850,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Single Source Award To: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $850,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Previous Awards

Certification as to Single Source: Cris Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

3/23/2023
DATE

ACTION OF AWARDING AUTHORITY DATE: 3/24/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-13344-23**

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel, and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Tom Nehl Truck Company by $300,000.00 for unanticipated engine overhauls and emission systems replacements. Total estimated expenditure not to exceed $650,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $650,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Previous Award

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 12/22/2022

ACTION OF AWARDING AUTHORITY DATE: 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD

BID # SS-13344-23

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to retroact the period of service from October 1, 2022 to date of award. Recommend approval of single source award to Tom Nehl Truck Company for non-warranty repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines. Period of service is from date of award through September 30, 2023. Total estimated expenditure not to exceed $350,000.00.

Funding Source: 51101.14005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $350,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Single Source Form, Vendor Letter and Previous Awards

Certification as to Single Source: Crisencio Tongol, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Corey Sidlo

for Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/27/2022

ACTION OF AWARDING AUTHORITY

DATE: 10/28/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007