SINGLE SOURCE AWARD **BID # SS-0219-19**

Subject: Non-Warranty Repairs for Caterpillar Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Ring Power Corporation for repairs that are not covered under the warranty for Caterpillar Engines. Period of service is from October 1, 2018 to September 30, 2019. Total not to exceed expenditure in the amount of $400,000.00.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

Single Source Award To: Ring Power Corporation

Price Justification: See attachment

Total Award: $400,000.00 **Requisition #:** N/A

Attachments: 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: Annette Burney

Gregory Pease, 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 _____

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): FINANCE & ADM/FLEET MANAGEMENT

FUNDING SOURCE: AFFM511-04602

BRIEF DESCRIPTION OF GOODS/SERVICES:
NON-WARRANTY REPAIRS OF CATERPILLAR ENGINES FOR THE PERIOD OF
OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019.

AMOUNT OF PROJECT (attach quote): $400,000.00 RING POWER

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
FOR SERVICES THAT MUST BE COMPLETED THAT ARE NOT COVERD UNDER THE WARRANTY WHEN
VEHICLES ARE SENT FOR WARRANTY REPAIRS

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
RING POWER IS THE AUTHORIZED DEALER FOR CATERPILLAR MACHINES, PARTS AND SERVICE AND
THE SINGLE SOURCE AUTHORIZED WARRANTY DEALER FOR CATERPILLAR.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

RESEARCH COMPLETE.

Submitted by: [signature] Chief, Fleet Management
(Name) (Title)

Date: 8/28/18

Requesting Agency's Director's Signature: [signature]

Procurement Division ____

March, 2017

Kurtz, Sheryl

From: Randy Harper <Randy.Harper@RingPower.Com>
Sent: Friday, August 24, 2018 4:12 PM
To: Kurtz, Sheryl
Subject: Ring Power Corporation

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.

Hello Mrs, Kurtz.

Per your request Ring Power is the sole authorized earth moving and power systems Caterpillar dealer in the North and Central Florida territory.

Happy to provide any other information you may require.

Thanks

Randy Harper
V.P. Product Support Sales Manager
904-424-6478

SINGLE SOURCE AWARD **BID # SS-0270-18**

Subject: Non-Warranty Repairs for Caterpillar Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Ring Power Corporation for repairs that are not covered under the warranty for Caterpillar Engines. Period of service is from October 1, 2017 to September 30, 2018. Total not to exceed expenditure in the amount of $400,000.00.

Funding Source: AFFM511-04602 – 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.

Single Source Award To: Ring Power Corporation

Price Justification: See attachment

Total Award: $400,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Previous Awards

Certification as to Single Source: C. J. Thompson, Chief, Fleet Management Division

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

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

10/05/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/05/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD **BID # SS-0269-17**

Subject: Non-Warranty Repairs for Caterpillar Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Ring Power Corporation for repairs that are covered under the warranty for Caterpillar Engines. Period of service is from October 1, 2016 to September 30, 2017. Total not to exceed expenditure in the amount of $400,000.00.

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

Sole Source Award To: Ring Power Corporation

Price Justification: See attachment

Total Award: $400,000.00 **Requisition #:** N/A

Attachments: Sole Source Form, Vendor Letter and Previous Award

Certification as to Sole Source: C. J. Thompson, Chief, Fleet Management Division

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

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

9-22-16
DATE

ACTION OF AWARDING AUTHORITY DATE: 9/22/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007