SINGLE SOURCE AWARD **BID # SS-0261-20**

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, 2019 to September 30, 2020. 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, 2019. 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 _____

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: September 18, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Patrick Greive, Director of Finance & Administration Department

From: Cris Tongol, Chief of Fleet Management Division

Re: **Single Source Request Ring Power Corporation**

SS-0261-20

Fleet Management Division requested a Single Source award to Ring Power Corporation in the amount of $400,000.00 for the Non-Warranty repairs of Caterpillar Engines. As per the attached memo Ring Power Corporation is the Sole Source provider in the United States.

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 2, 2019 THROUGH SEPTEMBER 30, 2020.

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 COVERED 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. THE SINGLE SOURCE AUTHORIZED WARRANTY DEALER FOR CATERILLAR.

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: (Name) Chief, Fleet Management Division (Title)

Date: 9/16/19

Requesting Agency's Director's Signature:

Procurement Division

CATERPILLAR®

Caterpillar Inc.

100 NE Adams Street
Peoria, IL 61629

May 23, 2019

To Whom it May
Concern:

Sir or Ma'am:

Ring Power Corporation is the authorized Caterpillar distributor for Caterpillar machines, engines, parts and services for North & Central Florida.

As an authorized Caterpillar distributor, Ring Power Corporation maintains an inventory of replacement parts and a staff of factory-trained technicians to provide support and services to users of Caterpillar products.

If you have any questions or concerns, please feel free to contact me.

Best Regards,

Caroline Fisher

Caroline Fisher
Industry Sales Representative
Caterpillar Inc.
309-258-3341

Caterpillar: Confidential Green

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 9/06/18

ACTION OF AWARDING AUTHORITY DATE: 9/06/18

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007

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

DATE 10/05/17

ACTION OF AWARDING AUTHORITY DATE: 10/05/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouisa
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"

CHAIRMAN

DATE 9-22-16

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 GR-112, REVISED 12/2001