SINGLE SOURCE AWARD **BID # SS-0262-20**

Subject: Non-Warranty Repairs for International Truck Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Maudlin International Trucks for non-warranty repairs of International Truck engines. Period of service is from October 1, 2019 through September 30, 2020. Total estimated expenditure not to exceed $150,000.00.

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: Maudlin International Trucks

Price Justification: See attachment

Total Award: $150,000.00 **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 Mauldin International Truck Company** SS-0060-20

Fleet Management Division requested a Single Source award to Mauldin International Truck Company in the amount of $150,000.00 for the Non-Warranty repairs of International Trucks. As per the attached memo Mauldin International is the Authorized Dealer for International Truck and Engine Corporation 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 INTERNATIONAL TRUCK FOR THE PERIOD OF
OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.

AMOUNT OF PROJECT (attach quote): $150,000.00 MAULDLIN INTERNATIONAL

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:
MAULKIN IS THE AUTHORIZED DEALER FOR INTERNATIONAL TRUCK AND ENGINE CORP. THEY ARE THE
SINGLE SOURCE SUPPLIER FOR INTERNATIONAL AND NAVISTAR BRANDED PARTS AND TRUCKS AND THE
SINGLE SOURCE AUTHORIZED FOR INTERNATIONAL TRUCK AND ENGINE DEALER ON WARRANTY AND
SERVICE RELATED ISSUES.

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

March, 2017

NAVISTAR
PARTS GROUP

Navistar, Inc.
2701 Navistar Drive
Lisle, IL 60532 USA

Don Albrecht
Parts Sales Manager
Southeast Region - Navistar Inc.

August 22, 2019

To Whom It May Concern,

This letter is to inform all Parties that Maudlin International Truck, with Facilities in the following locations:

1881 Pickettville Rd., Jacksonville, Florida
5221 Highway 40 West, Ocala, Florida
739 Fentress Blvd, Daytona Beach, Florida
2110 S. Division Ave, Orlando, Florida
1875 Robert J. Conlan Blvd., Palm Bay, Florida

Is International Truck and Engine Corporation / Navistar Inc.'s only authorized Dealer for all International / Navistar related Trucks, Parts, Service, Sales and Warranty in the related counties throughout the State of Florida.

Sincerely,

Don Albrecht

Don Albrecht
Parts Sales Manager; Southeast Region
Navistar Inc. / International Truck and Engine Corporation
Cell # 678.367.8211
don.albrecht@navistar.com

INTERNATIONAL

A NAVISTAR COMPANY

SINGLE SOURCE AWARD

BID # SS-0221-19

Subject: Non-Warranty Repairs for International Truck Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Maudlin International Trucks for non-warranty repairs of International Truck engines. Period of service is from October 1, 2018 through September 30, 2019. Total estimated expenditure not to exceed $150,000.00.

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: Maudlin International Trucks

Price Justification: See attachment

Total Award: $150,000.00 **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

SIGNATURE OF AUTHENTICATION

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

FORM GB-03, Revised 12/2007