SOLE SOURCE AWARD **BID # SS-0323-17**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole 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, 2017. Total estimated expenditure not to exceed $80,000.00.

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

Sole Source Award To: Tom Nehl Truck Company

Price Justification: N/A

Total Award: $80,000.00 **Requisition**: 200762

Attachments: Sole Source Form, Vendor Letter Previous Awards

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

for 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 _____

200162
SS-0323-17

SOLE SOURCE/PROPRIETARY 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

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: GENERAL FUND - AFFM511-04602

BRIEF DESCRIPTION OF GOODS/SERVICES:
NON-WARRANTY REPAIRS OF FREIGHTLINE, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES FOR A PERIOD OF DATE OF AWARD THROUGH SEPTEMBER 30, 2017.

AMOUNT OF PROJECT (attach quote): $80,000.00 - TOM NEHL TRUCK COMPANY

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
PROVIDE NON-WARRANTY REPAIRS OF FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES ENGINES.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
TOM NEHL TRUCK COMPANY IS THE AUTHORIZED WARRANTY DEALER IN JACKSONVILLE FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES-WHEN A WARRANTY REPAIR IS BEING COMPLETED AND A NON-WARRANTY ITEM MUST BE REPLACED THE PARTS MUST COME FROM HERE.

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:
RESERCH COMPLETED.

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

Date: 10/19/16

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

Procurement Division **September, 2008**

DAIMLER

Daimler Trucks North America

Daniel Anthony Donofrio
District Manager
Southern Region

October 14, 2016

Ms. Sheryl Kurtz
Equipment Procurement Coordinator
City Of Jacksonville
Fleet Management Division
Jacksonville, FL 32254

Dear Ms. Kurtz::

This letter is to confirm that Tom Nehl Truck Company, located at 417 S. Edgewood Avenue, Jacksonville, FL 32254 is the only authorized and sole source Freightliner, Sterling, Detroit Diesel and Mercedes Benz engines dealership in the Jacksonville, FL market which includes the following counties:

Alachua, Baker, Bradford, Clay, Columbia, Duval, Flagler, Gilchrist, Hamilton, Lafayette, Nassau, Putnam, ST Johns, Suwannee and Union.

Please feel free to contact me directly if you have any questions regarding this letter, or require additional information.

Regards,

Daniel Anthony Donofrio
District Manager
Southern Region
Freightliner Trucks

Daimler Trucks North America LLC
10123 182nd Court South
Boca Raton, FL 33498
561-289-6377 Phone
[Click here type fax number] Fax
daniel.donofrio@daimler.com

SOLE SOURCE AWARD **BID # SS-0300-16**

Subject: Non-Warranty Repair of Freightliner, Sterling, Detroit Diesel and Mercedes Engines

Department: Fleet Management Division

Description of Purchase:
Recommend approval to increase the sole source award with Tom Nehl Truck Company in the amount of $4,000.00 for unforeseen repairs on heavy equipment for the period ending September 30, 2016. Total revised estimated expenditure not to exceed $84,000.00.

Funding for this award will be encumbered by account AFFM511-04602 to be executed by Purchase Order.

Sole Source Award To: Tom Nehl Truck Company

Price Justification: See Attached

Total Award: $84,000.00 **Requisition #** N/A

Attachments: Recommendation Memo 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 9/8/16

ACTION OF AWARDING AUTHORITY

DATE: 9/08/16

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-114, Revised 12/2007

SOLE SOURCE AWARD **BID # SS-0300-16**

Subject: Non-Warranty Repair of Freightliner, Sterling, Detroit Diesel and Mercedes Engines

Department: Fleet Management Division

Description of Purchase:
Recommend approval of Sole Source award to Tom Nehl Truck Company for non-warranty repairs to Freightliner, Sterling, Detroit Diesel and Mercedes Engines. Period of service is October 1, 2015 through September 30, 2016, with an estimated annual expenditure not to exceed $80,000.00.

Funding for this award will be encumbered by account OPFM511-04602 to be executed by Purchase Order.

Sole Source Award To: Tom Nehl Truck Company

Price Justification: See Attached

Total Award: $80,000.00 **Requisition #** N/A

Attachments: Sole Source Form; Vendor's Letter; Previous Award

Certification as to Sole Source: Karim Kurji, Chief of Fleet Management

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-8-15

ACTION OF AWARDING AUTHORITY

DATE: 10/08/15

MR **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-114, Revised 12/2007

SOLE SOURCE AWARD

BID # SS-0642-14

Subject: Non-Warranty Repair of Freightliner, Sterling, Detroit Diesel and Mercedes Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Tom Nehl Truck Company for non-warranty repairs of the Freightliner, Sterling, Detroit Diesel and Mercedes engines in the amount of $13,000.00 with a revised expenditure not to exceed $93,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Sole Source Award To: Tom Nehl Truck Company

Price Justification: N/A

Total Award: $93,000.00 **Requisition:** #N/A

Attachments: 1) Sole Source Form; 2) Vendor Memo; 3) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

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

Analyst: Kathy Nasworthy

For: Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 08/06/15

ACTION OF AWARDING AUTHORITY **DATE:** 8/10/15

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

Printed: 10/20/2016

REQUISITION

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 10/20/2016	Requisition No.
Required Date:	REQ200762

Organization: City of Jacksonville

SHIP TO	
	2581 Commonwealth Ave. Jacksonville, FL 32254

INVOICE	
	117 W. Duval Street, Suite 375 Kale Newsome, Accounts Payable Supervisor Jacksonville, FL 32202

Requesting Department	Requestor	Phone #	Requisition Type
Finance and Administration	Sharon Williams	(904) 255-7465	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	HORTON NON-WARRANTY REPAIRS ON HEAVY LN/FY/Account Code — Dollar Amount 1.000 / 17 / OPFM511-04602 — $ 80,000.00	1.00	EA	$ 80,000.00	$ 80,000.00
2.00	FREIGHT PREPAID AND CHARGED BACK. LN/FY/Account Code — Dollar Amount / /	0.00		$ 0.00	$ 0.00
				SubTotal:	$ 80,000.00
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 80,000.00

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

TITLE

BUYER'S SIGNATURE

DATE

PHONE