SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Goodyear Commercial Tire Service Center for sixty (60) days in the amount of $290,000.00 to allow time for the State of Florida to award the state contract for tires. Period of Service will be from April 1, 2019 through May 31, 2019. Total revised estimated expenditure amount not-to-exceed $5,615,500.00.

Funding Source: AFFM511-04602 – To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: March 14, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to extend and increase award PSC-0350-16 Piggyback State Contract #23172500-WSCA-15-ACS the Purchase of Tires, Tubes and Services

Fleet Management Division is requesting approval to extend award PSC-0350-16 Between The State of Florida, Goodyear Commercial Tire Service Center for the purchase of tires, tubes and service for 60 days to allow time for the State of Florida to award the state contract for tires.
Fleet Management is requesting to increase award PSC-0350-16 in the amount of $290,000.00 to continue providing services through extension period. Period of Service Is April 1, 2019 through May 31, 2019.

Total revised estimated expenditure not to exceed $5,615,500.00.

Funding for this award to be encumbered by:
AFFM511-04602 – $290,000.00
To be executed by formal contract through the Office of General Counsel

Kurtz, Sheryl

From: Preacher, Erik
Sent: Tuesday, March 12, 2019 10:24 AM
To: Kurtz, Sheryl
Subject: FW: State of Florida Piggyback for Tires

Please request an extension of PSC-0350-16 for 60 days to allow for the State of Florida to award the state contract for tires. Additionally, increase the award in the amount of $290,000.

Goodyear Commercial Tire +$276,000
Goodyear (retail stores) +$14,000

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Freeman, Dustin
Sent: Thursday, March 07, 2019 9:31 AM
To: Preacher, Erik; Pease, Gregory
Cc: Tongol, Crisencio
Subject: RE: State of Florida Piggyback for Tires

Erik – We don't have a problem with you extending our contract in anticipation for 01APR2019 state contract renewal.

Respectfully,

Dustin L. Freeman
Manager of Purchasing Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph. 904-255-8811
Email: dustinf@coj.net

CITY OF JACKSONVILLE

*** *Florida has a very broad public records law. As a result, any written communication created or received by City of Jacksonville officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address*

*released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone. ****

From: Preacher, Erik
Sent: Wednesday, March 06, 2019 2:15 PM
To: Pease, Gregory; Freeman, Dustin
Cc: Tongol, Crisencio
Subject: State of Florida Piggyback for Tires

Good afternoon. Fleet's piggyback of the State of Florida Award (25172500-WSCA-15-ACS) for tires expires 3/31/2019. Our intention is to piggyback their new award (starting 4/1/19) for our Heavy Truck and Light Emergency Vehicle Non-Pursuit tires. As you know the State of Florida will not make their documentation available until 4/1/19 or so. This will create a gap between the end of our current award and when we can have a new contract in place. Fleet will of course need to continue supplying tires during that gap. Historically, we see approximately 2 months from request for award and formal contract execution. What would you see as the appropriate route to follow to secure tires during that gap? In 2016 when we had this situation we utilized emergency blanket PO's. I wanted to know if you saw that as appropriate again, would suggest a single source award, or a different route altogether? I was not sure if an extension of the contract is a possibility since the award it is based upon will have expired. Extending would be ideal. For that time period we would expect to spend approximately $204,000 between the 2 Goodyear owned and operated entities.

Goodyear Commercial Tire	$190,000
Goodyear (Retail stores)	$14,000

Thank you for your assistance.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Award was approved 11/15/18 for a $10,500.00 increase with Goodyear Commercial Tire Service Center for JSO. Recommend approval to correct the total revised estimated not-to-exceed expenditure amount to $5,325,500.00. The award approved 10/4/18 was not included in the calculation.

Attachments: Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/29/18

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16

OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the piggyback award with Goodyear Commercial Tire Service Center in the amount of $10,500.00 to continue providing services through the period ending March 31, 2019. The total not to exceed expenditure amount is $1,235,500.00. The revised total not-to-exceed award amount is $4,575,500.00.

Funding Source – SHPS64CBUCVM-04904 TRSH04 – Fleet has given their permission to use this award. Purchase will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval, and Previous Awards

ANALYST: Marleen Doran
Marleen Doran

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigation & Homeland Security

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/15/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Goodyear Commercial Tire Service Center in the amount of $750,000.00 to continuing providing services through the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $5,315,000.00.

Funding Source - AFFM511-04602 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ Annette Burney **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/04/18

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/04/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Goodyear Auto Service Centers in the amount of $350,000.00 and Goodyear Commercial Tire Service Center in the amount of $1,225,000.00 to continuing providing services through the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $4,565,000.00.

Funding Source - AFFM511-04602 - $1,500,000.00 AFFM511FS-05212 - $75,000.00 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

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.

ANALYST: Annette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16

OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Commercial Tire Service Center in the amount of $150,000.00 for the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $2,990,000.00.

Funding Source - AFFM511-04602 -To be executed by formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED GREGORY FEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/10/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/10/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK UTAH CONTRACT #MA206/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Auto Service Centers in the amount of $490,000.00 and Goodyear Commercial Tire Service Center in the amount of $650,000.00, for a total of $1,140,000.00. Total revised estimated expenditure not-to-exceed $2,840,000.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

AFFM511-04602 - $1,000,000.00
AFFM511FS-05212 - $140,000.00

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: Annette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/15/16

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/19/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Dave R. Lewis
Chief Administrative Officer
For Director Larry Lucky
Un for Administration
Effective Sept. 1, 2015 DS

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: P5C-0350-16 OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded to Goodyear Tire & Rubber Company on 10/29/15 in the amount of $750,000.00.

Recommend approval to amend the period of service for the award for April 1, 2016 through March 31, 2019. The estimated annual expenditure of $150,000.00 with Goodyear Auto Service Centers and $800,000.00 with Goodyear Commercial Tire Service Center. The total revised estimated expenditure not-to-exceed $1,700,000.00.

Funding for this award to be encumbered by:
OPFM511FS-05212 - $175,000.00
OPFM511-04602 - $775,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Contract; Previous Award

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/03/16

_____ _____ OTHER _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/03/16

APPROVED ✓ DISAPPROVED _____

OTHER _____ John E. Moosa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order 2011-03

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16

OPEN DATE: 10/29/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2016

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval of award to piggyback Utah contract #MA208/ State contract #25172500-2-WSCA-15 ACS between the State of Florida and Goodyear Tire & Rubber Company for the purchase of tires, tubes and services. Period of service is from date of award through March 31, 2016 for a total estimated expenditure of $350,000.00 with Goodyear Auto Service Centers and $400,000.00 with Goodyear Commercial Tire Service Center. Total not-to-exceed amount of $750,000.00

Funding for this award to be encumbered by:
OPFM511FS-05212 - $135,000.00
OPFM511-04602 - $615,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; State Contract

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief of Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE 10-29-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION _____

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