SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19 **OPEN DATE:** 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company by $417,500.00: $400,000.000 for Fleet Management and $17,500.00 for JSO Forfeiture Warehouse for services through the period ending August 31, 2021. Total revised estimated annual expenditure amount is $917,500.00, for a total expenditure amount not to exceed $1,645,500.00.

Funding for this award to encumbered by the following accounts and executed by purchase order:
51101.114005.546020.000000.00000000.00000.0000000 - $400,000.00
11524.551103.549006.000000.00000868.00000.0000000- $17,500.00

Attachments: Recommendation Memo and Previous Awards

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

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division & Nick Burgos, 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 _____ 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: October 29, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Request to increase bid SC-0548-19 Emergency Light Vehicles Tires and Tire Services

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Fleet Management is requesting approval to increase SC-0548-19 to The Goodyear Tire & Rubber Company by $400,000.00, for a total of $900,000.00 for services through August 31, 2021. Period of service is September 1, 2020 through August 31, 2021, with two (2) one (1) year renewal options. Total revised estimate expenditure amount $900,000.00, for an expenditure amount not to exceed $1,627,500.00.

Funding Source: 51101.114005.546020.000000.00000000.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Nick Burgos
Director of Investigation & Homeland Security

Subject: SC-0548-19 Emergency Light Vehicle Tires and Tire Services – Re-Bid

Date: November 4, 2020

We are recommending approval to increase SC-0548-19 Emergency Light Vehicle Tires and Tire Services – Re-Bid with the Goodyear Tire & Rubber Company in the amount of $17,500.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2021. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount is $1,245,000.00. Fleet has given their permission to use this award. Purchase will be made via a Purchase Order Agreement release from POA-9A11157.

Please let me know if you require any additional information. Thank you for your assistance.

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Monday, October 5, 2020 11:24 AM
To: Baines, Deidra B.
Subject: RE: GoodYear Tires - SC-0548-19

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Fleet Concurs

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Monday, October 5, 2020 11:08 AM
To: Preacher, Erik <ErikP@coj.net>
Subject: RE: GoodYear Tires - SC-0548-19

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.

Erik,

Do I have permission to go to awards to ask for $17,500.00 to be added to the Goodyear award for FY21 for JSO?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Preacher, Erik <ErikP@coj.net>
Sent: Monday, May 4, 2020 3:25 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: GoodYear Tires - SC-0548-19

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19 **OPEN DATE:** 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from September 1, 2020 to date of award. Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire & Rubber Company. Period of service is from date of award through August 31, 2021. Total revised estimated annual expenditure amount is $500,000.00, for a total expenditure amount not to exceed $1,227,500.00

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000 - $300,000.00;
51101.114003.552120.000000.00000000.00000.0000000 - $200,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/24/20

Teresa R Eiben

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Chief Admin

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19 **OPEN DATE:** 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to The Goodyear Tire & Rubber Company as the lowest responsive, responsible bidder. Term shall be one (1) year beginning September 1, 2019 with two (2) one (1) year renewal options. Estimated initial expenditure not-to-exceed $500,000.00.

Funding shall be encumbered from accounts AFFM511-04602 ($300,000.00) and AFFM511FS-05212 ($200,000.00) and executed via Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Terms & Conditions, Specifications,

Analyst: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

OTHER.

ACTION OF AWARDING AUTHORITY **DATE**

APPROVED ✓ **DISAPPROVED**

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For. Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19 **OPEN DATE:** 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to The Goodyear Tire & Rubber Company by $200,000.00 for the period ending August 31, 2020. Total revised estimated expenditure not-to-exceed $727,500.00.

Funding Source: 51101.114003.552120.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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: 7/16/20

_____ OTHER _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 7/20/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19 **OPEN DATE: 07/17/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $10,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The revised total not-to-exceed award amount is $527,500.00.

Funding Source: 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ Taryn Manser

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

Teresa R Eiber _____ OTHER: _____

Cyd A Ad Loel _____

Jam R. McCoy _____

ACTION OF AWARDING AUTHORITY DATE 6/5/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of:
Executive Order No 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19 OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $17,500.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The revised total not-to-exceed award amount is $517,500.00.

Funding Source: SHPSB4CBUGVM-04904 TRSH04 – Fleet has granted their permission to use this award. Purchase will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval and Previous Award

ANALYST: Taryn Manser RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/10/19

OTHER.

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19 OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to The Goodyear Tire & Rubber Company as the lowest responsive, responsible bidder. Term shall be one (1) year beginning September 1, 2019 with two (2) one (1) year renewal options. Estimated initial expenditure not-to-exceed $500,000.00.

Funding shall be encumbered from accounts AFFM511-04602 ($300,000.00) and AFFM511FS-05212 ($200,000.00) and executed via Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Terms & Conditions, Specifications.

Analyst: DAVID KLAGES RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

Teresa R. Eilhen OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/8/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02