SINGLE SOURCE AWARD **BID # SS-0271-18**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the single source award to Tom Nehl Truck Company by $21,000.00 to cover unanticipated repairs through the period ending September 30, 2018. Total revised estimated expenditure amount not to exceed $101,000.00.

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

Single Source Award To: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $101,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Quote 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 _____

FORM GB-113, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 7, 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 increase SS-0271-18 SS Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines.

Fleet Management Division is requesting approval to increase award SS-0271-18 Non-Warranty Repairs for Freightliner, Sterling, Detroit and Mercedes Benz Engines in the amount of $21,000.00. Funding is needed to complete FY18.

Total estimated expenditure not to exceed $101,000.00.

AFFM511-04602 will be utilized for these purchases.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Preacher, Erik
Sent: Friday, September 07, 2018 9:05 AM
To: Kurtz, Sheryl
Cc: Andriesse, Melissa
Subject: FW: Change Order PO8A01021 -- Tom Nehl

Sheryl, please prepare the increase for awards. Thanks.

Erik Preacher
Fleet Financial Services Manager
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: Pearson, Daniel
Sent: Friday, September 07, 2018 8:22 AM
To: Andriesse, Melissa; Williams, Sharon
Cc: Preacher, Erik; Nunziato, Christine; Mitchell, Pearl; Kurtz, Sheryl; Leslie-Burney, Annette
Subject: RE: Change Order PO8A01021 -- Tom Nehl

The award is capped at $80,000. This request requires increasing the award first thru GGAC.

From: Andriesse, Melissa
Sent: Wednesday, September 05, 2018 10:57 AM
To: Williams, Sharon
Cc: Preacher, Erik; Pearson, Daniel; Nunziato, Christine; Mitchell, Pearl
Subject: Change Order PO8A01021 -- Tom Nehl

Request change order to increase PO 8A01021 in the amount of $21,000.00. Please make receipt methods in dollars.

PO total amount $80,000.00

Increase by $21,000.00

New PO total amount $101,000.00

Reason: due to repairs

Thanks,
Melissa Andriesse
Account Clerk
Fleet Management Division
2581 Commonwealth Avenue
Jacksonville, FL 32254

Jacksonville
Where Florida Begins.

Purchase Order

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

VENDOR

Vendor Number: 00001047
TOM NEHL TRUCK COMPANY
P.O. BOX 37558
JACKSONVILLE, FL 32236

PO Date: 10/11/2017
Buyer: Williams, Sharon
Phone #: (904) 255 - 8825
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number
PO8A01021
Sole Source Blanket Order
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.

SHIP TO

Finance and Administration
Fleet Management Division
2581 Commonwealth Ave.
Jacksonville, FL 32254

Contact Sheryl Kurtz at (904)255-7465

INVOICE

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

Department	Bid Number	Requisition Number	Delivery Date
AF - Finance and Administration		REQ218712	10/27/2017

Item #	Item Description	Quantity	Unit	Unit Price	Total
1	HORTON NON-WARRANTY REPAIRS ON HEAVY EQUIPMENT——— Period of service is from October 1, 2017 thru SEPTEMBER 30, 2018.	1.00	EA	$70,000.00	$70,000.00
2	FREIGHT PREPAID AND CHARGED BACK. * PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES	0.00		$0.00	$0.00
3	HORTON NON-WARRANTY REPAIRS ON HEAVY EQUIPMENT——— Period of service is from October 1, 2017 thru SEPTEMBER 30, 2018.	1.00	EA	$10,000.00	$10,000.00
				Subtotal:	$80,000.00
				Freight:	$0.00
				Discount:	$0.00
				TOTAL:	**$80,000.00**

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO: 59-89-0120K

FLORIDA STATE SALES AND USE TAX EXEMPTION NO: 85-8012621607C-8

Approved By Gregory Pease, Chief
Procurement Division

SINGLE SOURCE AWARD **BID # SS-0271-18**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval of single 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 October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $80,000.00.

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: Tom Nehl Truck Company

Price Justification: See attachment

Total Award: $80,000.00 **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

10/05/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007