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**SINGLE SOURCE AWARD** **BID # SS-13344-23**

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

**Department:** Fleet Management Division

**Description of Purchase**: Recommend approval to increase single source award to Tom Nehl Truck Company in the amount of $100,000.00 for unanticipated engine overhauls. Total estimated expenditure not to exceed $1,350,000.00.

**Funding Source:** 51101.14005.546020.000000.00000000.00000.0000000 - $950,000.00
51101.114003.552110.000000.00000000.00000.0000000 - $400,000.00

To be encumbered by purchase order

**Single Source Award To:** Tom Nehl Truck Company

**Price Justification:** See attachment

**Total Award:** $1,350,000.00 **Requisition #:** N/A

**Attachments:** Agency Letter, 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: Corey Sidlo

Dustin Freeman, 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: July 25, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Increase SS-13344-23 Single Source Request Tom Nehl Truck Company

Fleet Management Division is requesting approval to increase Single Source Award to Tom Nehl Truck Company in the amount of $100,000.00. The increase is necessary due to unanticipated engine overhauls. Estimated amount of expenditures is $1,350,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 in the amount of $950,000.00

51101.114003.552110. 000000.00000000.00000.0000000 in the amount of $400,000.00 to be encumbered by purchase order.

2581 Commonwealth Ave. Jacksonville, Fl. 32254 Phone: 904.255-7400 Fax: 904.381.4607 www.coj.net

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**SINGLE SOURCE AWARD** **BID # SS-13344-23**

**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 award with Tom Nehl Truck Company by $400,000.00 for unanticipated engine overhauls. Total estimated expenditure not to exceed $1,250,000.00.

**Funding Sources:**
51101.114005.546020.000000.00000000.00000.0000000 in the amount of $850,000.00 – to be encumbered by purchase order

51101.114003.552110.000000.00000000.00000.0000000 in the amount of $400,000.00 – to be encumbered by purchase order

**Single Source Award To:** Tom Nehl Truck Company

**Price Justification:** See attachment

**Total Award:** $1,250,000.00 **Requisition #:** N/A

**Attachments:** Agency Letter, Previous Awards

**Certification as to Single Source:** Cris Tongol, Chief, Fleet Management Division

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

Analyst: Corey Sidlo

FOR: Dustin Freeman, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***
**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN***

***DATE*** 7/6/2023

ACTION OF AWARDING AUTHORITY DATE: 7/10/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

FORM GB-113, Revised 12/2007

**SINGLE SOURCE AWARD** **BID # SS-13344-23**

**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 award with Tom Nehl Truck Company by $200,000.00 for unanticipated engine overhauls. Total estimated expenditure not to exceed $850,000.00.

**Funding Source:** 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

**Single Source Award To:** Tom Nehl Truck Company

**Price Justification:** See attachment

**Total Award:** $850,000.00 **Requisition #:** N/A

**Attachments:** Agency Letter, Previous Awards

**Certification as to Single Source:** Cris Tongol, Chief, Fleet Management Division

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

Analyst: Corey Sidio

Dustin Freeman, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

CHAIRMAN

DATE 3/23/2023

ACTION OF AWARDING AUTHORITY DATE: 3/24/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

**SINGLE SOURCE AWARD**

**BID # SS-13344-23**

**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 award with Tom Nehl Truck Company by $300,000.00 for unanticipated engine overhauls and emission systems replacements. Total estimated expenditure not to exceed $650,000.00.

**Funding Source:** 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

**Single Source Award To:** Tom Nehl Truck Company

**Price Justification:** See attachment

**Total Award:** $650,000.00 **Requisition #:** N/A

**Attachments:** Agency Letter, Previous Award

**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: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

*CHAIRMAN*

*DATE* 12/22/2022

ACTION OF AWARDING AUTHORITY

DATE: 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM CB-113, Revised 12/2007

**SINGLE SOURCE AWARD**

**BID # SS-13344-23**

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

**Department:** Fleet Management Division

**Description of Purchase:** Recommend approval to retroact the period of service from October 1, 2022 to date of award. 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 date of award through September 30, 2023. Total estimated expenditure not to exceed $350,000.00.

**Funding Source:** 51101.14005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

**Single Source Award To:** Tom Nehl Truck Company

**Price Justification:** See attachment

**Total Award:** $350,000.00

**Requisition #:** N/A

**Attachments:** Agency Letter, 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: Corey Sidlo

for Dustin Freeman, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

CHAIRMAN

DATE 10/27/2022

ACTION OF AWARDING AUTHORITY

DATE: 10/28/2022

APPROVED ✓

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007