SINGLE SOURCE AWARD **BID # SS-9203-21**

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 to Tom Nehl Truck Company by $150,000.00 for repairs through September 30, 2021. Total revised estimated expenditure amount not to exceed $329,444.12.

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: $329,444.12 **Requisition #:** N/A

Attachments: Recommendation Memo, 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 9, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Longol, Fleet Management Administrator

Re: Recommendation to increase award SS-9203-21 non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines

Fleet Management Division is requesting approval to increase award SS-9203-21 Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines in the amount of $150,000.00. Funds are needed to complete repairs for FY21. Period of Service is October 23, 2020 through September 30, 2021. Total amount of expenditure not to exceed $329.444.12.

Funding Source: 51101.114005.546020.000000.0000000.00000.0000000 to be encumbered by purchase order

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

SINGLE SOURCE AWARD

BID # SS-9203-21

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 to Tom Nehl Truck Company by $59,444.12 for repairs to a 16-passenger bus. Total revised estimated expenditure amount not to exceed $179,444.12.

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: $179,444.12 **Requisition #:** N/A

Attachments: Recommendation Memo, 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 12/10/2020

ACTION OF AWARDING AUTHORITY

DATE: 12/11/20

APPROVED ✓

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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SINGLE SOURCE AWARD

BID # SS-9203-21

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, 2020 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, 2021 Total estimated expenditure not to exceed $120,000.00

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: $120,000 00

Requisition #: N/A

Attachments: 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: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Jennifer R. Eubanks
CHAIRMAN

10/22/2020
DATE

ACTION OF AWARDING AUTHORITY

DATE 10/23/20

APPROVED ✓ BH

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007