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: SHPS64CBUCVM-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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Nick Burgos #7485
Director of Investigation & Homeland Security

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

Date: September 30, 2019

We are recommending approval to increase SC-0548-19 Emergency Light Vehicle Tires and Tire Services – Re-Bid in the amount of $17,500.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The account code for the increase is SHPS64CBUCVM – 04904 TRSH04. The total revised not to exceed expenditure amount is $517,500.00. Fleet has given their permission to use this award. Purchase will be made via a master blanket release.

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: Friday, September 27, 2019 6:59 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 Management Approves

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: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Thursday, September 26, 2019 4:05 PM
To: Preacher, Erik
Subject: 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 your permission to go to awards to request $17,500.00 for Goodyear Tires 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"

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 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

39879

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Impound Warehouse (Work Unit) | Homeland Security (Division) | Investigations / HS (Dept.)

Requestor: R.A. LESTRANGE (Name) | 7348 (ID #) | 904-630-8714 (Phone) | 9/1/2019 (Date)

Deliver To Location: 1087 Haines St

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Blanket order for Goodyear Auto Service Center		1	$ 17,500.00	$ 17,500.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 17,500.00

Suggested Vendor: Goodyear Auto Service Center Vendor Phone: 904-598-1001

Vendor Address / E-mail: 817 N. Clay St Jacksonville Fl 32202

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant * Confidential Vehicle Warehouse
☒ Trust Fund * * Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

This Blanket Order is for replacing tires as well as minor automotive work for forfeited vehicles. This vendor was used last fiscal year. There is no quote because the vendor provides a service.

RECEIVED 2019 SEP 10 A 9:58 OFFICE OF THE SHERIFF BUDGET & MGMT DIV

Approvals:
1. Lt. [signature] — Signature — ID # 7348 — Date 8/29/19
2. [signature] — Signature — ID # #2296 — Date 09-03-19
3. Chief [signature] — Signature — ID # 7216 — Date 9-6-19
4. [signature] — Signature — ID # 7183 — Date 09-07-19

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 12/2011

SC-0548-19	**The Goodyear Tire & Rubber Company**	
8/8/2019	$500,000.00	Award
Pending	$17,500.00	JSO Increase
	$517,500.00	**Total Award**

QWS3270X 10/1/2019 2:28 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/01/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:26 PM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : SHPS64CBUCVM CONFIDENTIAL VEHICLE MAINTENANCE
SUBOBJECT : 04904 TRUST FUND AUTHORIZED EXPENDITURES
PROJECT :
PROJECT DETAIL :
GRANT : TRSH04 CONFIDENTIAL VEHICLE MAINTENANCE
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	4,322,521.29
EXPENDITURES	.00	.00	3,555,646.95
ENCUMBRANCES	.00	.00	18,475.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	748,398.52

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND